

EXHIBIT B

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 314087
Invoice Date 02/11/15
Due Date 03/13/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 01/08/15 THROUGH 01/31/15:

Date	Tkpr		Hours	Value
01/08/15	RBS	DRAFTED NOTICE OF APPEARANCE FOR ATTORNEY REVIEW. FILED SAME	0.30	27.00
01/09/15	KH	ANALYZE BANKRUPTCY DOCKET AND PETITION FOR PLAINFIELD NEIGHBORHOOD HEALTH SERVICES	0.80	140.00
01/09/15	JWH	RECEIPT & REVIEW OF CHAPTER 11 PETITION; RECEIPT & REVIEW OF CORRESPONDENCE FROM MR. BEST; TELEPHONE CONFERENCE WITH MR. BEST RE: BANKRUPTCY	0.40	70.00
01/09/15	AMK	PREPARATION FOR AN TELEPHONE CALL TO G. BEST TO DISCUSS THE STATUS OF THE LOAN AND/OR LOANS MADE BY PNC AND PNC'S PREDECESSORS TO PLAINFIELD NEIGHBORHOOD HEALTH SERVICES, THE STATUS OF THE BANKRUPTCY FILING, AND THE NEED FOR FIRST DAY MOTIONS TO ADDRESS THE USE OF PNC'S BANK ACCOUNTS, THE PAYMENT OF PAYROLL, THE USE OF CASH COLLATERAL, ETC	0.60	105.00
01/09/15	AMK	TELEPHONE CALL TO G. BEST TO ASK HIM TO GATHER INFORMATION ABOUT THE CHECKS THAT WERE HONORED AFTER THE PETITION DATE BY PNC SO THAT WE MAY EVALUATE PNC'S EXPOSURE FOR HONORING PRE-PETITION CHECKS AFTER THE PETITION DATE AND FOLLOW UP EMAIL AND TELEPHONE CALL FROM G. BEST AS TO THE EXACT TIME OF THE FILING ON JANUARY 7, 2015	0.40	70.00
01/09/15	AMK	TELEPHONE CALL TO D. CAMPBELL TO DISCUSS THE BANKRUPTCY FILING, THE PNC ACCOUNTS, THE PNC LOANS, THE POSSIBILITY THAT PNC MAY HAVE AN INTEREST IN CASH COLLATERAL, ETC IN AN	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 314087
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 02/11/15

Date	Tkpr		Hours	Value
		EFFORT TO IDENTIFY VARIOUS ISSUES THAT MAY BE FACED BY PNC IN THIS BANKRUPTCY CASE		
01/12/15	KH	ANALYZE UCC FINANCING STATEMENTS AND CORPORATE RECORDS FILED AGAINST AND BY PLAINFIELD NEIGHBORHOOD HEALTH SERVICES TO DETERMINE EXISTENCE AND VALIDITY OF PNC'S SECURITY INTEREST OVER ACCOUNTS	1.60	280.00
01/12/15	KH	ANALYZE DEBTOR['S MOTION FOR EXTENSION OF TIME TO FILE SCHEDULES AND SOFA	0.40	70.00
01/12/15	KH	ANALYZE DEBTOR['S MOTION TO PAY PRE-PETITION WAGES , SALARIES, TAXES, AND OTHER COMPENSATION	0.60	105.00
01/12/15	KH	ANALYZE DEBTOR[S MOTION TO CONTINUE CERTAIN CUSTOM PRACTICES	0.60	105.00
01/12/15	KH	ANALYZE DEBTOR'S MOTION TO CONTINUE AND UTILIZE EXISTING CASH MANAGEMENT SYSTEMS	0.70	122.50
01/12/15	KH	ANALYZE CERTIFICATION OF PRESIDENT/CEO OF NEIGHBORHOOD HEALTH SERVICES IN SUPPORT OF FIRST DAY MOTIONS	0.40	70.00
01/12/15	KH	ANALYZE NEW JERSEY CASE LAW WITH REGARD TO EFFICACY OF UCC FINANCING STATEMENTS FILED AGAINST BORROWER WHO SUBSEQUENTLY CHANGES NAME	1.10	192.50
01/12/15	KH	ANALYZE NEW JERSEY CASE LAW WITH REGARD TO BANK'S POSSESSORY INTEREST IN DEPOSITORY ACCOUNTS AND RIGHT OF BANK TO SETOFF ON INDEBTEDNESS UPON FILING OF BANKRUPTCY	0.80	140.00
01/12/15	KH	ANALYZE FINANCING AGREEMENT FOR PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. LOAN OF PROCEEDS OF BOND PURCHASE BY PNC	0.60	105.00
01/12/15	KH	ANALYZE NOTE TO LOAN TO PLAINFIELD	0.40	70.00
01/12/15	AMK	ARRANGE TO CHECK ON THE STATUS OF OUTSTANDING REAL ESTATE TAXES ON THE MORTGAGED PROPERTY	0.20	35.00
01/12/15	AMK	EMAIL TO G. BEST THAT THE DEBTOR DOES NOT HAVE TO PAY ON REAL ESTATE TAXES IN THAT IT IS A NON-EXEMPT ENTITY	0.10	17.50
01/12/15	AMK	TELEPHONE CALL FROM D. CAMPBELL ADVISING THAT HE HAS FOUND NO EVIDENCE OF FINANCING STATEMENTS FILED AGAINST THE DEBTOR USING THE NAME NEIGHBORHOOD HEALTH SERVICES CORP.	0.40	70.00
01/12/15	AMK	ANALYZE THE RESULTS OF A UCC SEARCH ON THE NAME PLAINFIELD NEIGHBORHOOD SERVICES CORPORATION IN AN EFFORT TO DETERMINE THE STATUS OF PNC'S SECURITY INTEREST IN THE PERSONAL ASSET OF THE	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 314087
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
02/11/15

Date	Tkpr		Hours	Value
-----	-----		-----	-----
		DEBTOR		
01/12/15	AMK	ANALYZE THE OBLIGATION OF PNC TO AMEND ITS FINANCING STATEMENTS WITHIN A CERTAIN PERIOD OF TIME ONCE IT LEARNS THAT THE DEBTOR HAS CHANGED ITS NAME AND THE EFFECT ON THE VALIDITY OF THE FINANCING STATEMENT IF SUCH AN AMENDMENT WAS NOT FILED IN A TIMELY FASHION	0.60	105.00
01/12/15	AMK	TELEPHONE CALLS TO AND FROM G. BEST AS TO THE CONCERN THAT PNC'S FINANCING STATEMENTS DO NOT PERFECT PNC'S SECURITY INTEREST IN THE DEBTOR'S PERSONAL ASSETS IN THAT PNC DID NOT AMEND ITS FINANCING STATEMENTS WHEN THE DEBTOR CHANGED ITS NAME AND ANALYZE THE TIME FRAME WITHIN WHICH PNC WAS REQUIRED TO FILE SUCH AN AMENDMENT	0.50	87.50
01/12/15	AMK	EMAIL FROM G. BEST SENDING US THE SECURITY AGREEMENT EXECUTED BY THE DEBTOR AS WELL AS AMENDMENTS TO THE \$480,000 LOAN INDICATING THAT THE BANK HAS KNOWLEDGE OF THE NAME CHANGE IN APPROXIMATELY 2007 AND FOLLOW UP TELEPHONE CALL WITH G. BEST RE: SAME	0.40	70.00
01/12/15	AMK	EMAIL TO D. CAMPBELL SENDING A SECURITY AGREEMENT EXECUTED BY THE DEBTOR GRANTING PNC AN INTEREST IN ITS ACCOUNTS RECEIVABLES AND OTHER PERSONAL ASSERTS AND THE RESULTS OF OUR UCC SEARCH SHOWING THAT PNC FILED FINANCING STATEMENTS AND THAT SUCH FINANCING STATEMENTS DID NOT LAPSE	0.40	70.00
01/12/15	AMK	ANALYZE THE SIX FIRST DAY MOTIONS FILED BY THE DEBTOR TO EVALUATE THE NEED, IF ANY, FOR PNC TO FILE AN OBJECTION THERETO (INCLUDING THE MOTION TO USE EXISTING BANK ACCOUNTS, TO PROCESS CREDIT CARD RECEIPTS, TO PAY PRE-PETITION WAGES, ETC)	1.40	245.00
01/12/15	AMK	BEGIN TO DRAFT OBJECTION TO THE USE OF EXISTING PNC BANK ACCOUNTS, THE PROHIBITION AGAINST PNC'S SETOFF RIGHTS, AND THE USE OF CASH COLLATERAL, FOCUSING ON THE CASH COLLATERAL ISSUE AND THE CONFUSION OVER THE EXISTENCE OF TWO MORTGAGES AND POTENTIALLY TWO LOANS CALLED TAX OFFICE TO OBTAIN CURRENT TAX STATUS AND REQUESTED TAX AMOUNT DUE FOR FEB 1. .	0.60	105.00
01/12/15	RBS		0.20	18.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 314087
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 4
02/11/15

Date	Tkpr		Hours	Value
01/13/15	KH	ANALYZE GUARANTEE OF NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY TO 5 MILLION BOND PURCHASED BY PNC	0.80	140.00
01/13/15	KH	ANALYZE GUARANTY OF NEW JERSEY URBAN DEVELOPMENT CORPORATION TO BOND PURCHASED BY PNC TO PLAINFIELD NEIGHBORHOOD	0.70	122.50
01/13/15	KH	PREPARE AND ANALYZE OBJECTION TO FIRST DAY MOTIONS OF NEIGHBORHOOD HEALTH SERVICES RE: CASH MANAGEMENT	1.40	245.00
01/13/15	AMK	ANALYZE THE VARIOUS LOAN DOCUMENTS RELATING TO THE \$5 MILLION LOAN/BOND BY THE NJEDA TO PLAINFIELD NEIGHBORHOOD WHICH WAS ASSIGNED TO PNC	1.90	332.50
01/13/15	AMK	ANALYZE THE VARIOUS LOAN DOCUMENTS RELATING TO A \$480,000 LOAN MADE BY PNC TO PLAINFIELD NEIGHBORHOOD	0.80	140.00
01/13/15	AMK	ANALYZE TITLE SEARCH OBTAINED BY PNC ON THE MORTGAGED PROPERTY IN 2012 AND ARRANGE TO CONFIRM THAT THE TWO PNC MORTGAGES HAVE NOT BEEN DISCHARGED	0.50	87.50
01/13/15	AMK	ARRANGE TO OBTAIN THE FIRST PAGE OF THE MORTGAGE RECORDED ON THE MORTGAGED PROPERTY IN 2004 TO DETERMINE IF IT IS THE PNC MORTGAGE IN OUR RECORDS OR ANOTHER MORTGAGE, POSSIBLY GIVEN TO NATIONAL CITY AND REVIEW THE FIRST PAGE AFTER OBTAINING SAME FROM THE TITLE COMPANY	0.30	52.50
01/13/15	AMK	QUICKLY ANALYZE THE GUARANTEES EXECUTED BY NJEDA AND THE NJ URBAN DEVELOPMENT CORPORATION IN FAVOR OF PNC'S PREDECESSOR AS TO THE \$5 MILLION LOAN AND EMAILS FROM NJEDA AS TO THE CURRENT STATUS OF THE GUARANTEE	0.40	70.00
01/13/15	AMK	EMAILS TO AND FROM S. LEE-WILLIAMS OF THE NJ REDEVELOPMENT AUTHORITY (F/K/A NJ URBAN DEVELOPMENT CORPORATION) AS TO PLAINFIELD'S BANKRUPTCY CASE AND THE STATUS AND AMOUNT OF THE GUARANTY AND FOLLOW UP TELEPHONE CALL FROM S. LEE-WILLIAMS RE: SAME	0.40	70.00
01/13/15	AMK	EMAILS TO AND FROM VARIOUS INDIVIDUALS AT THE NJEDA AS TO PLAINFIELD'S BANKRUPTCY CASE AND THE STATUS AND AMOUNT OF THE NJEDA GUARANTY	0.30	52.50
01/13/15	AMK	LENGTHY EMAIL TO G. BEST REQUESTING INFORMATION ABOUT PLAINFIELD'S BANK ACCOUNTS AND THE PNC \$5 MILLION LOAN, DISCUSSING THE CONFUSION OVER THE TWO MORTGAGES AND APPARENTLY TWO PNC LOANS	1.40	245.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 314087
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 5
02/11/15

Date	Tkpr		Hours	Value
		TO PLAINFIELD, ALERT HIM TO THE NJEDA AND NJRA GUARANTEES, AND REPORTING ON MY CONVERSATION WITH D. CAMPBELL (COUNSEL FOR PLAINFIELD) ON MONDAY AFTERNOON JANUARY 12		
01/13/15	AMK	FOLLOW UP TELEPHONE CALL TO G. BEST TO DISCUSS CERTAIN REQUESTS BEING MADE BY OUR OFFICE AND TO FLUSH OUT THE STATUS OF NEGOTIATIONS WITH D. CAMPBELL AS TO THE RESOLUTION OF THE BANK'S ISSUES AND CONCERN	0.40	70.00
01/13/15	AMK	EMAILS TO AND FROM S. FRIEDMAN AS TO THE CHAPTER 11 FILING BY PLAINFIELD	0.20	35.00
01/13/15	AMK	CONTINUE TO DRAFT OBJECTION TO THE USE OF EXISTING PNC BANK ACCOUNTS, THE PROHIBITION AGAINST PNC'S SETOFF RIGHTS, AND THE USE OF CASH COLLATERAL. FOCUSING ON THE CASH COLLATERAL ISSUE AND THE CONFUSION OVER THE EXISTENCE OF TWO MORTGAGES AND POTENTIALLY TWO LOANS	1.70	297.50
01/13/15	AMK	TELEPHONE CALLS TO AND FROM D. CAMPBELL WITH RESPECT TO PNC'S REQUEST THAT THE DEBTOR CONTINUE TO MAKE ITS REGULAR MONTHLY PAYMENTS AND WAIVE CLAIM AGAINST PNC FOR ITS INADVERTENT PROCESSING OF PRE-PETITION CHECKS AFTER THE PETITION DATE	0.40	70.00
01/13/15	AMK	EMAIL TO D. CAMPBELL SENDING HIM THE DRAFT OF PNC'S OBJECTION IN AN EFFORT TO RESOLVE SAME	0.30	52.50
01/13/15	AMK	EMAIL TO G. BEST SENDING HIM THE DRAFT OF PNC'S OBJECTION AND REPORTING ON MY RECENT CONVERSATIONS WITH D. CAMPBELL	0.30	52.50
01/13/15	AMK	EMAILS TO AND FROM G. BEST ASKING IF PNC PROCESSED CREDIT CARDS TO DEBTOR	0.10	17.50
01/13/15	AMK	EMAIL TO D. CAMPBELL ASKING IF PNC PROCESSED CREDIT CARDS FOR THE DEBTOR AND, IF SO, TO ENSURE THAT HE INCLUDES IN THE CREDIT CARD ORDER THE RIGHT TO PAY PNC'S PRE-PETITION PROCESSING FEES	0.20	35.00
01/13/15	AMK	CONTINUE TO DRAFT OBJECTION, ADDING IN PROVISIONS ABOUT THE CREDIT CARD FEES	0.30	52.50
01/13/15	AMK	TELEPHONE CALL FROM D. CAMPBELL ADVISING THAT THE DEBTOR PROCESSED AN ON-LINE REQUEST TO STOP PAYMENTS ON VARIOUS CHECKS	0.20	35.00
01/13/15	AMK	EMAILS TO AND FROM G. BEST CHECKING ON THE STATUS OF THE DEBTOR'S REQUEST TO STOP PAYMENT ON VARIOUS CHECKS AND THE NEED TO ENSURE THAT PNC IS PERMITTED TO COLLECT ITS CUSTOMARY ADMINISTRATIVE	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 02/11/15

Invoice Number 314087
 Page 6

Date	Tkpr		Hours	Value
01/13/15	AMK	FEES ON THE BANK ACCOUNTS ANALYZE DETAILED INFORMATION IN AN EMAIL FROM G. BEST ABOUT THE CHECKS THAT WERE HONORED AFTER THE PETITION DATE, THE STATUS OF THE GUARANTEES, THE PAYMENT OF THE \$480,000 LOAN, AND OTHER ISSUES	0.30	52.50
01/14/15	AMK	PREPARE AND SEND LENGTHY EMAIL TO D. CAMPBELL SETTING FORTH THE TERMS PURSUANT TO WHICH PNC'S OBJECTION AND CONCERNS AS TO THE DEBTOR'S OF EXISTING BANK ACCOUNTS AND THE DEBTOR'S USE OF CASH COLLATERAL MAY BE RESOLVED IN PREPARATION FOR THE HEARINGS	1.60	280.00
01/14/15	AMK	PREPARATION FOR AND ATTENDANCE AT HEARINGS AT THE BANKRUPTCY COURT IN NEWARK , NJ THE VARIOUS FIRST DAY MOTIONS FILED BY THE DEBTOR (INCLUDING THE MOTIONS ADDRESSING USE OF THE EXISTING BANK ACCOUNTS, PAYMENT OF CREDIT CARD PROCESSING FEES, AND THE USE OF CASH COLLATERAL) AND CONFERENCE BEFORE THE HEARINGS WITH D. CAMPBELL AND P. D'AURIA OF THE U.S. TRUSTEE'S OFFICE AS TO THE TERMS OF THE RESOLUTION OF PNC'S OBJECTIONS TO THE MOTIONS	6.20	1,085.00
01/14/15	AMK	CONFERENCE WITH D. CAMPBELL AND P. D'AURIA AFTER THE HEARINGS TO DISCUSS CHANGES BY THE COURT, THE DEBTOR, THE U.S. TRUSTEE AND PNC TO THE PROPOSED FORMS OF ORDER GRANTING THE VARIOUS FIRST DAY MOTIONS AND WORKING WITH THEM TO ENSURE THAT ALL OF THE NECESSARY CHANGES WERE MADE BEFORE THE REVISED ORDERS WERE SUBMITTING TO THE COURT	1.60	280.00
01/14/15	AMK	TELEPHONE CALL TO G. BEST REPORTING ON THE OUTCOME OF THE HEARING ON THE FIRST DAY MOTIONS AND THE RESOLUTION AS TO THE USE OF CASH COLLATERAL	0.40	70.00
01/15/15	AMK	EMAIL FROM G. BEST AS TO THE CONTACT WITHIN PNC TO UNFREEZE THE DEBTOR'S ACCOUNTS	0.10	17.50
01/15/15	AMK	EMAIL TO D. CAMPBELL ADVISING THAT THE \$480,000 LOAN WAS PAID IN FULL	0.20	35.00
01/15/15	AMK	ARRANGE TO HAVE THE DISCHARGE OF THE \$480,000 MORTGAGED PREPARED	0.10	17.50
01/15/15	AMK	ANALYZE THE VARIOUS FIRST DAY ORDERS ENTERED BY THE COURT (AND IN PARTICULAR THE ORDERS DEALING WITH PAYROLL, BANK ACCOUNTS, AND CREDIT CARD PROCESSING)	0.80	140.00

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 02/11/15

Invoice Number 314087
 Page 7

Date	Tkpr	Hours	Value
		-----	-----
	TO EVALUATE ANY CHANGES MADE BY THE COURT TO THE ORDERS SUBMITTED BY THE DEBTOR AND PNC AT THE CLOSE OF THE HEARINGS ON JANUARY 14		
01/15/15	AMK ANALYZE THE DRAFT OF THE CASH COLLATERAL ORDER PREPARED BY D. CAMPBELL AND THE CHANGES REQUESTED BY THE US TRUSTEE'S OFFICE, AND MAKE REVISIONS TO THE DRAFT TO ENSURE THAT THE ISSUES RAISED BY PNC ARE APPROPRIATELY COVERED	1.80	315.00
01/15/15	AMK ANALYZE THE ORDER ENTERED BY THE COURT AS TO THE MAINTENANCE OF THE EXISTING BANK ACCOUNTS AT TD TO EVALUATE ANY CHANGES MADE BY THE COURT TO THE ORDERS SUBMITTED BY THE DEBTOR AND TD AT THE CLOSE OF THE HEARINGS ON JANUARY 14	0.30	52.50
01/15/15	AMK EMAILS TO AND FROM D. CAMPBELL, P. D'AURIA AND A. ELLINGTON AS TO OUR CHANGES TO THE DRAFT OF THE CASH COLLATERAL ORDER	0.30	52.50
01/15/15	AMK ANALYZE AND REVIEW THE FINAL DRAFT OF THE CASH COLLATERAL ORDER AND TELEPHONE CALL FROM AND EMAIL TO D. CAMPBELL AUTHORIZING HIM TO AFFIX MY SIGNATURE THERETO BEFORE FILING WITH THE COURT	0.40	70.00
01/15/15	AMK EMAIL TO D. CAMPBELL OUTLINING THE CUSTOMARY ADMINISTRATIVE FEES CHARGED BY PNC AND DISCUSSING A PAYMENT OPTION AND THE RECEIPT OF STATEMENTS IN CONNECTION WITH THE LOAN	0.40	70.00
01/15/15	AMK EMAILS FROM AND TO G. BEST AND M. KUNTZ REGARDING THE TIMING OF THE CASH COLLATERAL ORDER AND THE UNFREEZING OF THE ACCOUNT AND FOLLOW UP TELEPHONE CALL WITH G. BEST RE: SAME	0.30	52.50
01/15/15	AMK TELEPHONE CALL FROM D. CAMPBELL ASKING IF PNC WAS REQUIRING A BUDGET AS PART OF THE INITIAL CASH COLLATERAL ORDER	0.20	35.00
01/15/15	AMK EMAIL FROM THE COURT SENDING A BACKLINE OF THE COURT'S CHANGES TO THE CASH COLLATERAL ORDER AND ANALYZE THE CHANGES TO MAKE SURE THAT THE CHANGES DID NOT IMPAIR PNC'S RIGHTS THEREUNDER	0.20	35.00
01/15/15	AMK EMAIL TO G. BEST, AT AL SENDING THE ORDERS AS TO THE USE OF THE PNC ACCOUNTS AND THE USE OF CASH COLLATERAL AND ASKING THAT THE DEBTORÆS ACCOUNTS BE IMMEDIATELY UNFROZEN	0.20	35.00
01/15/15	AMK EMAILS FROM AND TO D. CAMPBELL REGARDING THE UNFREEZING OF THE PNC	0.10	17.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 314087
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 8
02/11/15

Date	Tkpr		Hours	Value
01/16/15	AMK	ACCOUNTS EMAILS FROM AND TO M. GITTLEMAN REGARDING THE ORDERS ENTERED BY THE COURT AUTHORIZING THE DEBTOR TO PAY6 PRE-PETITION WAGES, TO USE THE PRE-PETITION ACCOUNTS AND TREAT THEM AS DIP ACCOUNTS AND TO CONTINUE PROCESSING CREDIT CARD PAYMENTS THROUGH PNC ACCOUNT	0.40	70.00
01/16/15	AMK	NUMEROUS EMAILS AND TELEPHONE CALLS WITH D. CAMPBELL REGARDING THE DELAY IN UNFREEZING THE DEBTOR'S PAYROLL ACCOUNT DUE TO THE BANK'S REQUEST THAT STOP-PAYMENT ORDERS BE ISSUED FOR ALL OUTSTANDING PAYROLL CHECKS	1.10	192.50
01/16/15	AMK	NUMEROUS EMAILS WITH M. KUNTZ, G. BEST, AND M. GITTLEMAN REGARDING THE DELAY IN UNFREEZING THE DEBTOR'S PAYROLL ACCOUNT AND EFFORTS BY OUR OFFICE TO RESOLVE OUTSTANDING ISSUES TO EXPEDITE THE UNFREEZING AND THE CONVERSATIONS BETWEEN G. BEST AND W. MUILENBERG AS TO THE PNC'S REQUEST FOR STOP-PAYMENT ORDERS	1.50	262.50
01/16/15	AMK	TELEPHONE CALLS FROM AND TO D. CAMPBELL REGARDING HIS DECISION TO CONTRACT THE COURT TO SCHEDULE A HEARING ON THE BANK'S DELAY IN UNFREEZING THE ACCOUNTS AND THE DETRIMENTAL EFFECTS ON ITS EMPLOYEE AND UNION RELATIONSHIPS	0.60	105.00
01/16/15	AMK	EMAIL TO NJEDA AND THE RJRA REPORTING ON THE OUTCOME OF THE FIRST DAY HEARINGS AND THE INTERIM CASH COLLATERAL ORDER ENTERED BY THE COURT	0.30	52.50
01/16/15	AMK	EMAIL TO D. CAMPBELL SENDING HIM COPIES OF THE GUARANTEES EXECUTED IN FAVOR OF PNC BY THE NJEDA AND NJRA	0.30	52.50
01/16/15	AMK	EMAIL TO G. BEST REPORTING ON MY CONVERSATIONS WITH NJEDA AND NJRA IN ORDER TO COPY WITH THE NOTICE PROVISIONS IN THE GUARANTEES	0.20	35.00
01/20/15	PLH	PREPARE DISCHARGE OF MORTGAGE	0.40	36.00
01/20/15	AMK	EMAILS FROM AND TO R. ROACH (ATTORNEY FOR THE NJEDA) ABOUT THE NJEDA'S GUARANTEE OF THE \$5 MILLION LOAN AND FOLLOW UP EMAIL TO P. ROACH SENDING HER A COPY OF THE EDA'S GUARANTY	0.40	70.00
01/20/15	AMK	EMAILS TO AND FROM P. ROACH REGARDING A LOAN MADE BY THE NJEDA IN THE AMOUNT OF \$700,000 TO THE DEBTOR AND PNC'S SUBORDINATION OF ITS INTEREST IN	0.30	52.50

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 02/11/15

Invoice Number 314087
 Page 9

Date	Tkpr		Hours	Value
01/20/15	AMK	EQUIPMENT OF SUCH LOAN EMAIL TO R. ROACH SENDING HER THE SUBORDINATION AGREEMENT AS TO THE \$700,000 LOAN	0.10	17.50
01/20/15	AMK	EMAILS FROM AND TO P. ROACH AS TO THE STATUS OF THE \$5 MILLION LOAN, THE EXISTENCE OF ANY DEFAULTS THEREUNDER, AND THE CALLS (IF ANY) BY PNC ON THE EDA GUARANTY	0.30	52.50
01/20/15	AMK	EMAIL TO D CAMPBELL SENDING HIM P. ROACH'S CONTRACT INFORMATION	0.10	17.50
01/21/15	AMK	EMAILS FROM AND TO G. BEST AS TO HIS INTENTION TO INSTITUTE THE LONG FLOAT STATUS AS TO THE DEBTOR'S BANK ACCOUNT, THE BASIS FOR SUCH IMPLEMENTATION, AND THE BANK'S POSITION ON SUCH A FLOAT STATUS ON DIP ACCOUNTS IN GENERAL AND FOLLOW UP EMAIL FROM M. GITTLEMAN RE: SAME	0.40	70.00
01/22/15	AMK	ANALYZE PNC'S PROCEDURES AS TO THE EFFECTUATION OF A LONG FLOAT STATUS ONCE A LOAN IS PLACED ON A NON-ACCRUAL BASIS AND THE POSSIBILITY THAT THE IMPLEMENTATION OF THE LONG FLOAT STATUS INDIRECTLY DUE TO THE BANKRUPTCY FILING MAY VIOLATE CERTAIN PROVISIONS OF THE BANKRUPTCY CODE	0.40	70.00
01/22/15	AMK	TELEPHONE CALL TO G. BEST TO DISCUSS OUR CONCERNS ABOUT THE IMPLEMENTATION OF THE LONG FLOAT STATUS AT THIS TIME	0.30	52.50
01/22/15	AMK	EMAIL TO G. BEST AND M. GITTLEMAN AS TO OUR CONCERNS ABOUT THE IMPLEMENTATION OF THE LONG FLOAT STATUS AT THIS TIME FROM A LEGAL AND BUSINESS POINT OF VIEW	0.60	105.00
01/22/15	AMK	ANALYZE EMAIL FROM M. GIDDLEMAN AS TO HIS PORTION THAT THE IMPLEMENTATION OF THE LONG FLOAT STATUS AT THIS TIME WOULD NOT VIOLATE CERTAIN PROVISIONS OF THE BANKRUPTCY CODE	0.20	35.00
01/22/15	AMK	EMAILS TO AND FROM P. D'AURIA AND D. CAMPBELL REGARDING THE APPOINTMENT OF A CREDITORS COMMITTEE	0.20	35.00
01/22/15	AMK	EMAIL TO G. BEST ADVISING THAT A CREDITORS COMMITTEE HAS NOT BEEN APPOINTED	0.10	17.50
01/23/15	AMK	TELEPHONE CALL FROM D. CAMPBELL REGARDING THE MOTION FOR CONTINUED USE OF CASH COLLATERAL AND DEBTOR'S DECISION TO MAKE THE REGULAR MONTHLY PAYMENTS TO PNC	0.30	52.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 314087
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 10
 02/11/15

Date	Tkpr		Hours	Value
01/23/15	AMK	INVESTIGATE, AND EMAIL TO D. CAMPBELL INFORMATION ABOUT, THE RELATIONSHIP AMONG PNC, UNITED NATIONAL AND UNITED TRUST FOR INSERTION INTO THE DEBTOR'S CASE COLLATERAL MOTION	0.20	35.00
01/25/15	AMK	EMAIL TO D. CAMPBELL SENDING HIM THE SECOND UCC FINANCING STATEMENT WE FOUND WHEN WE SEARCHED THE NAME PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORPORATION	0.10	17.50
01/26/15	AMK	TELEPHONE CALL FROM D. CAMPBELL REGARDING THE COURT'S WILLINGNESS TO POSTPONE THE HEARING ON THE CASH COLLATERAL HEARING UNTIL FEBRUARY 24 AND THE METHOD OF PAYMENT FOR THE JANUARY PAYMENT DUE TO PNC	0.30	52.50
01/26/15	AMK	EMAILS TO AND FROM G. BEST AS TO THE METHOD OF PAYMENT FOR THE JANUARY PAYMENT	0.10	17.50
01/26/15	AMK	EMAILS TO AND FROM D. CAMPBELL AS TO THE METHOD OF PAYMENT FOR THE PAYMENT FOR JANUARY	0.10	17.50
01/28/15	AMK	EMAILS FROM AND TO G. BEST AS TO THE BANK'S DECISION NOT TO IMPLEMENT THE LONG FLOAT STATUS AT THIS TIME	0.30	52.50
01/28/15	AMK	EMAILS FROM AND TO G. BEST REGARDING THE MAILING OF THE JANUARY PAYMENT	0.10	17.50
01/29/15	AMK	ANALYZE THE FINANCING AGREEMENT AS TO A GRACE PERIOD FOR MONTHLY PAYMENTS AND/OR NOTICE OF DEFAULT AND RIGHT TO CURE	0.40	70.00
01/29/15	AMK	EMAILS FROM AND TO G. BEST REGARDING THE JANUARY PAYMENT AND THE PROVISIONS IN THE FINANCING AGREEMENT AS TO GRACE PERIODS, NOTICE OF DEFAULT, AND RIGHT TO CURE	0.30	52.50
01/29/15	AMK	EMAILS TO P. ROACH (COUNSEL FOR THE NJEDA) THE MOTION FOR USE OF CASH COLLATERAL AND FOLLOW UP EMAIL FROM AND TO P. ROACH RE: SAME	0.30	52.50
01/29/15	AMK	EMAIL TO S. WILLIAMS OF THE NJ REDEVELOPMENT AUTHORITY THE MOTION FOR USE OF CASH COLLATERAL	0.20	35.00
01/30/15	AMK	ANALYZE THE MOTION TO USE CASH COLLATERAL AND THE PROPOSED FORM OF ORDER	0.60	105.00
01/30/15	AMK	EMAILS TO AND FROM D. CAMPBELL REGARDING THE PROPOSED FORM OF ORDER AUTHORIZING USE OF CASH COLLATERAL	0.10	17.50
01/30/15	AMK	EMAILS TO AND FROM G. BEST AS TO THE BANK'S RECEIPT OF THE JANUARY PAYMENT	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 314087
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 11
 02/11/15

Date	Tkpr	Hours	Value
01/30/15	AMK	0.50	87.50
SEVERAL EMAILS TO AND FROM AND TELEPHONE CALLS TO D. CAMPBELL REGARDING THE DEBTOR'S FAILURE TO MAKE THE JANUARY PAYMENT			
TOTAL HOURS			56.30

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
KEVIN HUANG	10.90	at \$175 =	1,907.50
ANNE MARIE P. KELLEY	44.10	at \$175 =	7,717.50
JAMES W. HENNESSEY	0.40	at \$175 =	70.00
PATRICIA L. HARRIS	0.40	at \$90 =	36.00
REBECCA B. SPINELLA	0.50	at \$90 =	45.00
TOTAL FEES			9,776.00
LESS DISCOUNT			-391.04
CURRENT FEES			9,384.96

TOTAL AMOUNT OF THIS INVOICE	\$9,384.96
------------------------------	------------

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 315384
Invoice Date 03/16/15
Due Date 04/15/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 02/02/15 THROUGH 02/28/15:

Date	Tkpr		Hours	Value
02/02/15	AMK	NUMEROUS TELEPHONE CALLS AND EMAILS TO AND FROM D. CAMPBELL AS TO THE STATUS OF THE JANUARY PAYMENT THAT WAS TO BE MADE TO PNC ON JANUARY 29	0.60	105.00
02/02/15	AMK	TELEPHONE CALL TO G. BEST AS TO THE JANUARY PAYMENT, THE ALLEGED REASONS FOR THE DELAY, THE APPLICATION THEREOF, AND POTENTIAL WAYS TO PREVENT THIS SITUATION FOR OCCURRING ON A MONTHLY BASIS	0.30	52.50
02/02/15	AMK	EMAILS TO AND FROM D. CAMPBELL PROPOSING THAT PNC BE PERMITTED TO BILL THE DEBTOR EACH MONTH AND DEDUCT THE LOAN PAYMENTS FROM THE CHECKING ACCOUNT TO AVOID FUTURE ISSUES RELATING TO THE LOAN PAYMENTS	0.20	35.00
02/02/15	AMK	EMAIL FROM D. CAMPBELL ADVISING THAT THE IRS INTENDS TO OBJECT TO THE CASH COLLATERAL MOTION	0.10	17.50
02/03/15	AMK	ANALYZE THE INFORMATION WE OBTAIN ABOUT THE IRS CLAIM AND ITS LEVY ON NON-PNC ACCOUNTS IN LIGHT OF THE IRS' STATED INTENTION TO OBJECT TO THE CASH COLLATERAL MOTION	0.30	52.50
02/03/15	AMK	EMAIL TO D. CAMPBELL THE INFORMATION WE HAVE ABOUT THE IRS LEVY ON NON-PNC ACCOUNTS IN LIGHT OF IRS' STATED INTENTION TO OBJECT TO THE CASH COLLATERAL MOTION	0.10	17.50
02/03/15	AMK	QUICKLY ANALYZE THE TITLE REPORT THAT WE OBTAINED ON THE MORTGAGED PROPERTY FOR THE EXISTENCE OF OTHER MORTGAGES, JUDGMENT LIEN AND/OR FEDERAL TAX LIENS	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 03/16/15

Invoice Number 315384
 Page 2

Date	Tkpr	Hours	Value	
02/03/15	AMK	EMAIL TO THE TITLE COMPANY AS TO THE POSSIBLE EXISTENCE OF FEDERAL TAX LIENS	0.20	35.00
02/03/15	AMK	TELEPHONE CALL FROM D. CAMPBELL REPORTING ON HIS DISCUSSIONS WITH THE IRS	0.20	35.00
02/04/15	AMK	EMAILS TO AND FROM THE TITLE COMPANY REGARDING THE STATUS OF THE IRS LIENS	0.20	35.00
02/04/15	AMK	EMAILS FROM AND TO S. LEE-WILLIAMS OF THE NJ REDEVELOPMENT AUTHORITY ASKING FOR A COPY OF THE GUARANTY PROVIDED BY THE NJ URBAN REDEVELOPMENT LEAGUE	0.20	35.00
02/05/15	AMK	ANALYZE THE PROPOSED DRAFT OF THE FINAL CASH COLLATERAL ORDER PREPARED BY THE DEBTOR AND ATTEND TO CHANGES THERETO IN THAT THE ORDER IN ORDER TO PROTECT PNC'S RIGHTS	1.80	315.00
02/05/15	AMK	FOLLOW UP CONFERENCE CALL WITH THE TITLE COMPANY AS TO THE EXISTENCE OF THE ALLEGED IRS LIENS AND THE REASON WHY THEY WERE NOT FOUND IN THE TITLE SEARCH	0.40	70.00
02/05/15	AMK	EMAIL TO D. CAMPBELL OUR SUGGESTED CHANGES TO THE FINAL CASH COLLATERAL ORDER	0.30	52.50
02/05/15	AMK	EMAIL TO G. BEST THE TITLE SEARCH AND THE IRS PROOF OF CLAIM AND DISCUSSING THE INFORMATION CONTAINED THEREIN AND THE DISCHARGE OF THE \$480,000 PNC MORTGAGE THAT WAS SATISFIED FOR HIS EXECUTION	0.40	70.00
02/05/15	AMK	LENGTHY EMAIL TO G. BEST EXPLAINING THE STATUS OF THE CASH COLLATERAL ORDER AND THE MOTION FILED WITH RESPECT THERETO, THE POSSIBILITY OF AN BOLECTION BY THE IRS AND THE ISSUES RELATING THERETO	0.80	140.00
02/05/15	AMK	EMAIL TO G. BEST PROPOSED LANGUAGE TO ALLOW PNC TO SEND MONTHLY BILLS ON THE LOAN AND TO AUTOMATICALLY DEDUCT THE LOAN PAYMENTS FORM THE ACCOUNT	0.40	70.00
02/10/15	AMK	TELEPHONE CALL TO G. BEST TO DISCUSS THE PROS AND CONS OF ATTENDING THE FIRST MEETING OF CREDITORS IN THIS CASE	0.30	52.50
02/10/15	AMK	TELEPHONE CALLS TO AND FROM D. CAMPBELL REGARDING THE DEBTORÆS THOUGHTS AND INTENTIONS AS TO THE PAYMENT OF THE REGULAR MONTHLY PAYMENTS TO PNC IN LIGHT OF THE IRS; ALLEGED OBJECTIONS THERETO AND OUR ATTENDANCE AT THE FIRST MEETING OF CREDITORS	0.40	70.00
02/10/15	AMK	FOLLOW UP TELEPHONE CALL TO G. BEST REPORTING ON MY CONVERSATION WITH D.	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 03/16/15

Invoice Number 315384
 Page 3

Date	Tkpr		Hours	Value
		CAMPBELL AND RECOMMENDING THAT WE DO NOT ATTEND THE FIRST MEETING OF CREDITORS		
02/17/15	AMK	EMAIL TO D. CAMPBELL REGARDING THE POSSIBILITY OF AN OBJECTION BY THE IRS TO CASH COLLATERAL MOTION AND THE OUTCOME OF THE FIRST MEETING OF CREDITORS	0.10	17.50
02/17/15	AMK	TELEPHONE CALL FROM D. CAMPBELL RE: HIS DISCUSSIONS WITH DEBTOR'S COUNSEL AS TO THE BUDGET AND THE ABILITY TO CONTINUE TO MAKE REGULAR MONTHLY PAYMENTS AND THE OUTCOME OF THE FIRST MEETING OF CREDITORS	0.40	70.00
02/18/15	AMK	EMAIL FROM D. CAMPBELL INDICATING THAT HE AGREES WITH PNC'S CHANGES TO THE CASH COLLATERAL ORDER	0.10	17.50
02/19/15	AMK	EMAIL FROM P. D'AURIA OF THE US TRUSTEE'S OFFICE AS TO HIS REQUESTED CHANGES TO THE FINAL CASH COLLATERAL ORDER, ANALYZE THE REQUESTED CHANGES AND MAKE CERTAIN CHANGES TO THE ORDER	1.20	210.00
02/19/15	AMK	EMAIL TO P. D'AURIA AND D. CAMPBELL EXPLAINING OUR POSITION AS TO CERTAIN CHANGES AND SENDING THE PROPOSED REVISED ORDER	0.40	70.00
02/19/15	AMK	EMAILS TO AND FROM AND TELEPHONE CALL FROM P. D'AURIA AS TO HIS CONCERNS ABOUT RESERVING THE RIGHT BY THE CREDITORS COMMITTEE OR A TRUSTEE TO OBJECT TO PNC'S INTEREST IN CASH COLLATERAL AND OUR CONCERNS THAT POST-PETITION PAYMENT TO THE BANK BE PROTECTED FROM DISFORGEAMENT	0.60	105.00
02/19/15	AMK	TELEPHONE CALL TO G. BEST AS TO THE OBJECTION BY THE U.S. TRUSTEE'S OFFICE TO SHORT DEADLINES TO OBJECT TO PNC'S INTEREST IN THE CASH COLLATERAL AND OUR RECOMMENDATION AS TO THE POSSIBLE RESOLUTION OF THE OBJECTION WITH THE GOAL OF PREVENTING THE DISGORGEMENT OF POST-PETITION PAYMENTS RECEIVED BY THE BANK	0.40	70.00
02/19/15	AMK	EMAILS TO AND FROM P. D'AURIA AS TO THE TERMS OF A POSSIBLE RESOLUTION OF HIS OBJECTIONS TO THE CASH COLLATERAL ORDER AND OUR CONCERNS ABOUT DISGORGEMENT OF POST-PETITION PAYMENTS	0.60	105.00
02/19/15	AMK	EMAIL TO P. D'AURIA AS TO THE PROPOSED LANGUAGE RESOLVING THE U.S. TRUSTEE'S OBJECTION AND PNC'S CONCERNS	0.30	52.50

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 03/16/15

Invoice Number 315384
 Page 4

Date	Tkpr		Hours	Value
02/20/15	AMK	ATTEND TO CHANGES TO THE FINAL CASH COLLATERAL ORDER TO REFLECT THE RESOLUTION OF THE US TRUSTEE'S OBJECTION AND PNC'S CONCERNS	0.80	140.00
02/20/15	AMK	EMAIL TO D. CAMPBELL AND P. D'AURIA SENDING THE REVISED FINAL CASH COLLATERAL ORDER AND EMAILS FROM AND TO D. CAMPBELL AND P. D'AURIA REGARDING MINOR CHANGES THERETO AND THEIR APPROVAL THEREOF	0.30	52.50
02/20/15	AMK	EMAIL TO D. BEST SENDING THE REVISED DRAFT OF THE FINAL CASH COLLATERAL ORDER AND DISCUSSING THE CHANGES MADE TO ADDRESS THE US TRUSTEE'S OBJECTION AND OUR CONCERNS	0.30	52.50
02/20/15	AMK	EMAILS TO AND FROM D. CAMPBELL REGARDING THE NEED FOR A BRIDGE ORDER	0.10	17.50
02/23/15	AMK	ANALYZE THE FINAL VERSION OF THE CASH COLLATERAL ORDER PRIOR TO SUBMISSION OF SAME TO THE COURT TO ENSURE THAT ALL OF PNC'S CHANGES WERE CONTAINED THEREIN	0.40	70.00
02/23/15	AMK	EMAILS FROM AND TO D. CAMPBELL RE: THE NEED, IF ANY, TO APPEAR IN COURT FOR THE FINAL CASH COLLATERAL HEARING	0.20	35.00
02/26/15	AMK	EMAILS FROM AND TO G. BEST AS TO THE ABILITY TO ASK FOR FINANCIAL INFORMATION AND THE AMOUNT AND TIMING OF THE FEB. PAYMENT	0.30	52.50
02/26/15	AMK	EMAIL TO D. CAMPBELL AS TO THE PROCEDURE FOR THE PAYMENT OF THE FEB. PAYMENT AND THE STATUS OF THE ENTRY OF THE CASH COLLATERAL ORDER	0.10	17.50
02/27/15	AMK	EMAILS AND TELEPHONE CALLS TO AND FROM D. CAMPBELL RE: THE ENTRY OF THE CASH COLLATERAL ORDER	0.20	35.00
02/27/15	AMK	EMAIL AND TELEPHONE CALL TO G. BEST RE: THE AMOUNT AND TIMING OF THE FEB. PAYMENT	0.30	52.50
02/27/15	AMK	FOLLOW-UP EMAIL FROM G. BEST RE: THE AMOUNT OF THE FEB. PAYMENT	0.10	17.50
02/27/15	AMK	ANALYZE THE FINAL CASH COLLATERAL ORDER AND CONFIRM THAT THE CHANGES REQUESTED BY PNC WERE NOT REVISED OR REMOVED BY THE COURT	0.30	52.50
02/27/15	AMK	EMAIL TO G. BEST SENDING HIM THE FINAL CASH COLLATERAL ORDER ENTERED BY THE COURT AND HIGHLIGHTING CERTAIN KEY PROVISIONS THEREOF	0.30	52.50
02/27/15	AMK	EMAIL TO D. CAMPBELL RE: THE LOGISTICS OF MAKING THE FEBRUARY PAYMENT (I.E., AUTOMATIC DEDUCTION OR AUTHORIZED	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 315384
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 5
03/16/15

Date	Tkpr	Hours	Value

DEDUCTION) AND THE BANK'S REQUEST FOR			
FINANCIALS FOR THE SIX-MONTH PERIOD			
ENDING 12/31/15			
02/27/15	AMK	0.10	17.50
EMAIL TO G. BEST REPORTING ON MY			
EFFORTS TO RESOLVE THE LOGISTICS OF THE			
FEB. PAYMENT			
02/27/15	KH	0.30	52.50
ATTEND TO ISSUES RELATED TO AUTOMATIC			
WITHDRAWAL OF CASH COLLATERAL PAYMENTS			
FROM DEBTOR			
TOTAL HOURS			16.40

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
KEVIN HUANG	0.30	at \$175 =	52.50
ANNE MARIE P. KELLEY	16.10	at \$175 =	2,817.50
TOTAL FEES			2,870.00
LESS DISCOUNT			-114.80
CURRENT FEES			2,755.20
TOTAL AMOUNT OF THIS INVOICE			\$2,755.20

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

GARY BEST
PNC BANK, NATIONAL ASSOCIATION
11TH FLOOR
1600 MARKET STREET
PHILADELPHIA PA 19103

Invoice Number 315399
Invoice Date 03/16/15
Due Date 04/15/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

SEARCH FEES	383.00

CURRENT EXPENSES	383.00

TOTAL AMOUNT OF THIS INVOICE	\$383.00

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 316288
Invoice Date 04/08/15
Due Date 05/08/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 03/07/15 THROUGH 03/31/15:

Date	Tkpr		Hours	Value
03/07/15	AMK	EMAILS TO AND FROM D. CAMPBELL AND G. BEST AS TO PNC'S REQUEST FOR FINANCIAL INFORMATION	0.20	35.00
03/09/15	AMK	ARRANGE TO HAVE THE DISCHARGE OF THE SECOND MORTGAGE HELD BY PNC RECORDED	0.10	17.50
03/09/15	AMK	EMAIL TO P. BARTHOLOMEW THE SETTLEMENT AGREEMENT FOR HIS REVIEW	0.10	17.50
03/17/15	AMK	EMAIL TO G. BEST SENDING HIM THE LETTER REGARDING THE RECORDING OF PNC'S DISCHARGE OF THE \$480,000 MORTGAGE	0.10	17.50
03/17/15	AMK	EMAIL TO D. CAMPBELL ASKING FOR THE FINANCIAL INFORMATION REQUESTED BY PNC AND ADVISING THAT PNC IS DISCHARGING THE \$480,000 MORTGAGE	0.10	17.50
03/17/15	AMK	EMAILS FROM AND TO G. BEST REGARDING EFFORTS TO OBTAIN FINANCIAL INFORMATION FROM THE DEBTOR	0.10	17.50
03/19/15	AMK	EMAILS FROM AND TO G. BEST AS TO HIS ABILITY TO DISCUSS PNC'S REQUEST FOR FINANCIALS DIRECTLY WITH THE DEBTOR	0.10	17.50
03/19/15	AMK	EMAILS TO AND FROM G. BEST AS TO PNC'S RIGHT TO SEND LOAN STATEMENTS TO THE DEBTOR AND TO AUTOMATICALLY DEDUCT THE LOAN PAYMENTS FORM THE DEBTOR'S ACCOUNT	0.10	17.50
03/24/15	AMK	TELEPHONE CALL TO COURT TO ASK PERMISSION TO ATTEND THE STATUS CONFERENCE ON 3-26 BY TELEPHONE AND ATTEND TO ARRANGEMENTS IN CONNECTION THEREWITH	0.30	52.50
03/24/15	AMK	EMAILS TO AND FROM D. CAMPBELL AND P. D'AURIO AS TO OUR ATTENDANCE AT THE STATUS CONFERENCE BY TELEPHONE	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 316288
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 04/08/15

Date	Tkpr		Hours	Value
03/24/15	AMK	EMAIL TO P. ROACH (ATTORNEY FOR THE NJEDA) AND S. WILLIAMS-LEE OF THE NJRA AS TO THE ENTRY OF THE FINAL CASH COLLATERAL ORDER AND OUR APPEARANCE BY TELEPHONE AT THE STATUS CONFERENCE	0.30	52.50
03/24/15	AMK	EMAILS TO G. BEST REGARDING OUR ATTENDANCE AT THE STATUS CONFERENCE BY TELEPHONE	0.10	17.50
03/24/15	AMK	EMAIL TO G. BEST AS TO OUR EFFORTS TO KEEP THE NJEDA AND NJRA IN THE LOOP AS TO THE BANKRUPTCY CASE AND THE ENTRY OF THE FINAL CASH COLLATERAL ORDER	0.10	17.50
03/24/15	AMK	EMAIL TO D. CAMPBELL THE RECORDED DISCHARGE OF THE \$480,000 MORTGAGE	0.10	17.50
03/24/15	AMK	EMAIL TO G. BEST THE RECORDED DISCHARGE OF THE \$480,000 MORTGAGE	0.10	17.50
03/25/15	AMK	EMAILS FROM AND TO G. BEST AS TO PLAINFIELD'S REQUEST FOR PNC'S APPRAISAL OF THE MORTGAGED PROPERTY WITH BEING WILLING TO PAY THE AMOUNT THEREFOR AND PNC'S OBLIGATION TO GIVE PLAINFIELD THE APPRAISAL	0.40	70.00
03/26/15	AMK	TELEPHONE CALL FROM D. CAMPBELL TO DISCUSS CERTAIN ISSUES PRIOR TO STATUS CONFERENCE BEFORE THE COURT INCLUDING THE POSSIBLE SUBDIVISION AND SALE OF VACANT LAND ADJACENT TO THE DEBTOR'S OPERATIONS	0.40	70.00
03/26/15	AMK	PREPARATION FOR AND ATTENDANCE BY TELEPHONE AT STATUS CONFERENCE BEFORE THE COURT	1.80	315.00
03/26/15	AMK	TELEPHONE CALL FROM P. ROACH AS TO HER INVESTIGATION IN THE GUARANTIES GIVEN BY NJEDA AND NJRA AND THE POSSIBLE CHALLENGE BY THE NJEDA AND THE NJRA TO THE VALIDITY OF SUCH GUARANTIES BASED ON AN ERROR IN THE DRAFT OF THE ACTUAL GUARANTIES THAT FAILED TO LIMIT THE TERMS OF THE GUARANTIES TO TEN YEARS (AS OPPOSED TO THE MATURITY DATE OF THE LOAN)	0.50	87.50
03/26/15	AMK	EMAIL TO G. BEST REPORTING ON : (A) MY CONVERSATION WITH D. CAMPBELL AS TO THE POSSIBLE SUBDIVISION OF THE VACANT LAND ADJACENT TO THE DEBTOR'S OPERATIONS (B) THE STATUS CONFERENCE BEFORE THE COURT; AND (C) MY CONVERSATION WITH P. ROACH AS TO A POSSIBLE CHALLENGE TO THE VALIDITY OF THE NJEDA AND NJRA GUARANTIES	0.80	140.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 316288
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
04/08/15

Date	Tkpr	Hours	Value
03/26/15	AMK ANALYZE THE INITIAL MONTHLY OPERATING REPORTS FILED BY THE DEBTOR AND EMAIL SAME TO G. BEST FOR HIS REVIEW	0.80	140.00
03/27/15	AMK ANALYZE THE EMAIL AND DOCUMENTS SENT BY P. ROACH IN SUPPORT OF THE POSITION BY THE NJEDA AND THE NJRA THAT THEIR RESPECTIVE GUARANTIES HAVE EXPIRED AND ARE NO LONGER VALID	0.40	70.00
03/27/15	AMK ANALYZE THE GUARANTIES OF THE NJEDA AND THE NJRA AS TO A REBUTTAL, IF ANY, AS TO THE ARGUMENT THAT THE GUARANTIES HAVE EXPIRED	0.30	52.50
03/27/15	AMK EMAIL TO G. BEST ADVISING HIM OF THE POSITION OF THE NJEDA AND NJRA THAT THEIR RESPECTIVE GUARANTIES HAVE EXPIRED AND OUR RECOMMENDATION THAT WE ADVISE P. ROACH THAT PNC IS NOT WILLING AT THIS TIME TO AGREE WITH THEIR INTERPRETATION OF THE GUARANTIES AND THAT WE WILL KEEP P. ROACH IN THE LOOP AS TO PNC'S EFFORT TO CONTINUE RECEIVING THE REGULAR MONTHLY PAYMENTS	0.60	105.00

	TOTAL HOURS	8.10	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	8.10	at \$175 =	1,417.50

TOTAL FEES			1,417.50
LESS DISCOUNT			-56.70

CURRENT FEES			1,360.80

TOTAL AMOUNT OF THIS INVOICE			\$1,360.80

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

GARY BEST
PNC BANK, NATIONAL ASSOCIATION
11TH FLOOR
1600 MARKET STREET
PHILADELPHIA PA 19103

Invoice Number 316305
Invoice Date 04/08/15
Due Date 05/08/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

FILINGS/RECORDINGS	43.00

CURRENT EXPENSES	43.00

TOTAL AMOUNT OF THIS INVOICE	\$43.00

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 317300
Invoice Date 05/11/15
Due Date 06/10/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 04/09/15 THROUGH 04/30/15:

Date	Tkpr		Hours	Value
04/09/15	KH	ANALYZE LOAN DOCUMENTS AND DRAFT MEMO PROVIDING INFORMATION AS TO WHETHER DEBTOR MUST OBTAIN AUTHORIZATION PRIOR TO PARTITION OF MORTGAGED PROPERTY	1.30	227.50
04/10/15	KH	PREPARE ATTACHMENT TO PROOF OF CLAIM FOR PLAINFIELD NEIGHBORHOOD HEALTH	1.60	280.00
04/10/15	AMK	ANALYZE HOW PNC ACQUIRED AN INTEREST IN THE LOAN AND DETERMINE THE MONTHLY PAYMENT AMOUNT FOR PURPOSES OF THE PROOF OF CLAIM	0.20	35.00
04/13/15	AMK	ANALYZE THE FINANCING AGREEMENT AS TO THE NEED FOR PNC'S CONSENT TO SUBDIVIDE THE VACANT LAND	0.40	70.00
04/15/15	AMK	EMAIL TO G. BEST ABOUT: RECEIPT OF MONTHLY PAYMENT; PAYOFF FOR PROOF OF CLAIM; APPROVAL BY PNC OF THE SUBDIVISION OF THE VACANT LAND; AND POTENTIAL CHALLENGE BY THE NJEDA AND THE NJDA TO THE TERMS OF THEIR GUARANTIES	0.80	140.00
04/15/15	AMK	EMAILS FROM AND TO G. BEST RE: PAYOFF DATE FOR THE PROOF OF CLAIM	0.30	52.50
04/15/15	AMK	EMAIL TO P. ROACH REGARDING PNC'S POSITION AS TO THE TERM OF THE GUARANTIES (TWENTY YEARS, NOT TEN YEARS) DUE TO THE INTEGRATION CLAUSE IN THE EXECUTED GUARANTIES	0.40	70.00
04/15/15	AMK	EMAIL TO AND TELEPHONE CALL TO D. CAMPBELL REGARDING THE REQUIREMENT THAT THE DEBTOR OBTAIN PNC'S CONSENT TO THE SUBDIVISION AND REQUEST MORE INFORMATION IN CONNECTION THEREWITH	0.60	105.00

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 05/11/15

Invoice Number 317300
 Page 2

Date	Tkpr		Hours	Value
04/20/15	AMK	EMAILS FROM AND TO AND TELEPHONE CALL WITH D. CAMPBELL REGARDING THE STATUS OF THE DEBTOR'S REORGANIZATION EFFORTS, DISCUSSIONS WITH THE IRS, THE SUBDIVISION PROCESS, CASH FLOW ISSUES, ETC	0.50	87.50
04/20/15	AMK	TELEPHONE CALL TO G. BEST REPORTING ON MY CONVERSATION WITH D. CAMPBELL AND CHECKING ON THE STATUS OF THE PAYOFF FOR THE PROOF OF CLAIM	0.30	52.50
04/20/15	AMK	ARRANGE TO ATTEND THE STATUS CONFERENCE IN THIS MATTER SCHEDULE FOR APRIL 23 BY TELEPHONE AND EMAILS TO THE COURT RE: SAME	0.30	52.50
04/22/15	KH	PREPARE PROOF OF CLAIM FOR REVIEW AND FILING BY G. BEST	0.80	140.00
04/22/15	KH	PREPARE PROOF OF CLAIM COVER SHEET	1.10	192.50
04/23/15	KH	PREPARE ATTACHMENT AND COVER SHEET FOR PLAINFIELD NEIGHBORHOOD HEALTH SERVICES BANKRUPTCY CLAIM	0.60	105.00
04/23/15	AMK	PREPARATION FOR AND ATTENDANCE BY TELEPHONE AT STATUS CONFERENCE IN THIS CHAPTER 11 CASE	1.30	227.50
04/23/15	AMK	ANALYZE THE PROOF OF CLAIM TO BE FILED ON PNC'S BEHALF AND THE DECISION TO ADD IN ADDITIONAL INFORMATION AND EXHIBITS WITH RESPECT TO PNC'S SECURITY INTEREST IN THE DEBTOR'S ACCOUNTS RECEIVABLES, BANK ACCOUNTS, ETC (AS OPPOSED TO JUST RELYING ON PNC'S INTEREST IN THE MORTGAGED PROPERTY) AND TO ADDRESS ISSUES RELATING TO THE FACT THAT PNC IS OVER-SECURED	0.70	122.50
04/24/15	AMK	FINALIZE PROOF OF CLAIM AND EMAIL SAME TO G. BEST FOR HIS REVIEW AND EXECUTION	0.50	87.50
04/24/15	AMK	EMAILS FROM AND TO D. CAMPBELL REGARDING THE COURT'S COMMENTS AS TO THE REPAYMENT OF PNC'S LOAN	0.20	35.00
04/27/15	AMK	ANALYZE FIRST REPORT OF PATIENT CARE OMBUDSMAN FOR ANY INFORMATION RELEVANT TO PNC BANK AND FORWARD SAME TO G. BEST	0.30	52.50
04/27/15	AMK	ANALYZE CONSENT ORDER PROVIDING FOR A 10% PAY CUT FOR ALL EMPLOYEES FOR ANY INFORMATION RELEVANT TO PNC AND FORWARD SAME TO G. BEST	0.20	35.00
04/27/15	AMK	ARRANGE TO FILE AND SERVE THE PROOF OF CLAIM FILED ON PNC'S BEHALF AND FORWARD SAME TO G. BEST	0.30	52.50
04/27/15	AMK	EMAIL TO G. BEST REPORTING ON THE VARIOUS ITEMS DISCUSSED BY D. CAMPBELL AT THE 4/24 STATUS CONFERENCE BEFORE	0.80	140.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 317300
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
 05/11/15

Date	Tkpr		Hours	Value
		-----	-----	-----
		THE COURT AND DISCUSSING THE COURT'S COMMENTS ABOUT THE FINANCIAL BURDEN BEING PLACED ON THE DEBTOR BY MAKING THE REGULAR MONTHLY PAYMENTS TO PNC BANK		
04/29/15	AMK	EMAILS FROM AND TO AND TELEPHONE CALL WITH D. CAMPBELL REGARDING THE DEBTOR'S THOUGHTS AND COMMENTS AS TO THE COURT'S CONCERNs THAT PNC ASSIST AS TO THE DEBTOR'S CASH FLOW AND THE DEBTOR'S IDEAS AS TO WAYS PNC MAY BE ABLE TO ASSIST IN THIS REGARDING	0.50	87.50
04/29/15	AMK	TELEPHONE CALL TO G. BEST REPORTING ON MY CONVERSATION WITH D. CAMPBELL AND CONFIRMING THAT PNC IS NOT INTERESTED IN DIP OR EXIT FINANCING OR IN EXTENDING A LINE OF CREDIT TO THE DEBTOR BUT WILL EVALUATE THE DEBTOR'S REQUEST TO MODIFY THE CURRENT LOAN TO REDUCE THE MONTHLY PAYMENT AMOUNT, IF NECESSARY	0.40	70.00
04/29/15	AMK	EMAIL FROM G. BEST SENDING THE LOAN BROKERS TO WHOM PNC REFERS CUSTOMERS IN CONNECTION WITH POSSIBLE REFINANCING	0.10	17.50
04/29/15	AMK	ANALYZE AND EVALUATE POSSIBLE OTHER CONTRACTS TO WHOM WE CAN REFER D. CAMPBELL IN AN EFFORT TO OBTAIN REFINANCING FOR THE DEBTOR	0.30	52.50
04/29/15	AMK	TELEPHONE CALL TO D. CAMPBELL ADVISING AS TO MY DISCUSSION WITH PNC AS TO THE DEBTOR'S THOUGHTS AND COMMENTS AS TO HOW PNC COULD ASSIST IN STABILIZING THE DEBTOR'S CASH FLOW AND RECOMMENDATIONS AS TO LOAN BROKERS WHO MAYBE ABLE TO FIND REFINANCING FOR THE DEBTOR	0.40	70.00
04/29/15	AMK	ANALYZE THE MOTION FOR EXTENSION OF THE EXCLUSIVE PERIOD FOR THE DEBTOR TO FILE A PLAN OF REORGANIZATION AS TO ANY REFERENCE TO, OR OF INTEREST TO PNC	0.10	17.50
04/29/15	AMK	EMAIL TO D. CAMPBELL SENDING THE LOAN BROKERS TO WHOM PNC REFERS CUSTOMER IN CONNECTION WITH POSSIBLE REFINANCING	0.10	17.50
04/30/15	AMK	EMAILS AND TELEPHONE CALLS FROM A LOAN BROKER WHO WORKS WITH OTHER DILWORTH'S CLIENTS AND WHO MAYBE INTERESTED IN REFINANCING THE OBLIGATIONS OWED BY THE DEBTOR TO PNC BANK	0.20	35.00
04/30/15	AMK	EMAILS TO D. CAMPBELL REGARDING THE NAME OF AN ADDITIONAL LOAN BROKER AS TO POSSIBLE REFINANCING	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 317300
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 4
05/11/15

Date	Tkpr	Hours	Value	
04/30/15	AMK	ANALYZE EMAIL FROM P. ROACH IN RESPONSE TO OUR EMAIL STATING THAT PNC DISAGREES THAT THE TERMS OF THE NJEDA AND NJRA GUARANTIES HAVE EXPIRED AND FORWARD SAME TO G. BEST	0.20	35.00
04/30/15	AMK	EMAILS FROM AND TO G. BEST REGARDING THE NEED FOR THE NJEDA AND NJRA TO CONSENT TO A MODIFICATION OF THE LOAN TO AVOID AN ARGUMENT THAT THE GUARANTIES ARE VOID	0.10	17.50
		TOTAL HOURS	16.10	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
KEVIN HUANG	5.40	at \$175 =	945.00
ANNE MARIE P. KELLEY	10.70	at \$175 =	1,872.50
		TOTAL FEES	2,817.50
		LESS DISCOUNT	-112.70
		CURRENT FEES	2,704.80
		TOTAL AMOUNT OF THIS INVOICE	\$2,704.80

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 318610
Invoice Date 06/08/15
Due Date 07/08/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 05/05/15 THROUGH 05/31/15:

Date	Tkpr	Hours	Value
05/05/15	AMK	0.30	52.50
	TELEPHONE CALL TO P. ROACH, THE ATTORNEY FOR THE NJEDA AND NJRA, AT TO THE POSSIBILITY OF MODIFYING THE PAYMENT SCHEDULED ON THE LOAN AT THE SUGGESTION OF THE COURT		
05/07/15	AMK	0.40	70.00
	ANALYZE THE AMENDED PROOF OF CLAIM BY THE IRS, FORWARD SAME TO G. BEST, AND EMAILS FROM AND TO G. BEST REGARDING THE ISSUES RAISED BY THE IRS; PERFECTION OF ITS LIENS		
05/18/15	AMK	0.30	52.50
	ANALYZE EMAIL FROM D. CAMPBELL DISCUSSING THE POSSIBILITY OF RESTRUCTURING THE PNC LOAN AND EXTENDING THE MATURITY DATE FOR FIVE YEARS AND FORWARD SAME TO G. BEST FOR HIS REVIEW		
05/19/15	AMK	0.30	52.50
	EMAILS FROM AND TO G. BEST AS TO THE DEBTORS QUESTIONS ABOUT CHECKING FEES AND FOR A POSSIBLE EXTENSION OF THE MATURITY DATE OF ITS LOAN		
05/19/15	AMK	0.40	70.00
	TELEPHONE CALL WITH D. CAMPBELL AS TO PNC'S INITIAL THOUGHTS ON A POSSIBLE EXTENSION OF THE MATURITY DATE OF ITS LOAN		
05/19/15	AMK	0.30	52.50
	FOLLOW UP EMAIL TO AND TELEPHONE CALL WITH G. BEST REPORTING ON MY CONVERSATION WITH D. CAMPBELL		
05/19/15	AMK	0.10	17.50
	EMAIL FROM G. BEST REPORTING ON HIS RESEARCH INTO FEES CHANGES BY PNC ON THE DEBTOR'S ACCOUNTS		
05/19/15	AMK	0.40	70.00
	TELEPHONE CALL WITH D. CAMPBELL TO OUR REQUEST THAT G. BEST BE ABLE TO SPEAK DIRECTLY WITH THE DEBTOR TO ASK		

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 318610
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
06/08/15

Date	Tkpr		Hours	Value
QUESTIONS ABOUT REFINANCING EFFORTS, THE COST OF CERTAIN REPAIRS, ETC. AND TO DISCUSS PNC'S RESEARCH INTO MONTHLY FEES				
05/19/15	AMK	FOLLOW UP EMAIL TO D. CAMPBELL PROVIDING INFORMATION INTO PNC'S RESEARCH INTO MONTHLY FEES	0.20	35.00
05/19/15	AMK	EMAIL TO G. BEST REPORTING ON MY FOLLOW UP CONVERSATION WITH D. CAMPBELL	0.20	35.00
05/28/15	AMK	EMAILS TO AND FROM D. CAMPBELL REGARDING THE ABILITY OF PNC AND THE DEBTOR TO HAVE DIRECT DISCUSSIONS ABOUT THE MODIFICATION AND REFINANCING AND HIS SENDING US THE ESTIMATES FOR THE HVAC AND ROOFING WORK	0.20	35.00
TOTAL HOURS				3.10

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	3.10	at \$175 =	542.50
TOTAL FEES			542.50
LESS DISCOUNT			-21.70
CURRENT FEES			520.80
TOTAL AMOUNT OF THIS INVOICE			\$520.80

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

GARY BEST
PNC BANK, NATIONAL ASSOCIATION
11TH FLOOR
1600 MARKET STREET
PHILADELPHIA PA 19103

Invoice Number 318619
Invoice Date 06/08/15
Due Date 07/08/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

SERVICE FEES	30.00

CURRENT EXPENSES	30.00

TOTAL AMOUNT OF THIS INVOICE	\$30.00

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number	319575
Invoice Date	07/09/15
Due Date	08/08/15
Client Number	29032
Matter Number	98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 06/03/15 THROUGH 06/30/15:

Date	Tkpr		Hours	Value
06/03/15	AMK	ARRANGE TO APPEAR AT THE 6/4 STATUS CONFERENCE BY TELEPHONE AND EMAIL TO D. CAMPBELL AND P. D'AURIA AS TO MY INTENTION TO APPEAR BY TELEPHONE	0.20	35.00
06/03/15	AMK	EMAIL TO D. CAMPBELL ASKING FOR A STATUS REPORT BEFORE THE STATUS CONFERENCE BEFORE THE COURT TOMORROW AND FOLLOW UP TELEPHONE CALL WITH D. CAMPBELL DISCUSSING THE STATUS OF VARIOUS ISSUES	0.40	70.00
06/04/15	AMK	PREPARATION FOR AN ATTENDANCE BY TELEPHONE AT STATUS CONFERENCE IN THIS BANKRUPTCY CASE	1.30	227.50
06/04/15	AMK	EMAIL FROM D. CAMPBELL AND TO G. BEST AS TO THE CONTACT INFORMATION OF THE PERSON AT THE DEBTOR WITH WHOM G. BEST MAY HAVE DISCUSSIONS ABOUT THE TERMS OF A POSSIBLE FORBEARANCE AGREEMENT	0.10	17.50
06/04/15	AMK	QUICKLY REVIEW THE VARIOUS DOCUMENTS FILED IN CONNECTION WITH THE DEBTOR'S FEBRUARY AND MARCH MONTHLY OPERATING REPORTS AND EMAIL SAME TO G. BEST FOR HIS REVIEW	0.40	70.00
06/05/15	AMK	QUICKLY REVIEW AND EMAIL TO G. BEST THE MARCH MONTHLY OPERATING REPORTS	0.40	70.00
06/16/15	AMK	QUICKLY REVIEW THE MONTHLY OPERATING REPORT FOR THE MONTH OF APRIL AND FORWARD SAME TO G. BEST	0.40	70.00
06/16/15	AMK	EMAILS TO AND FROM G. BEST REGARDING THE STATUS OF HIS DISCUSSIONS WITH R. SMITH	0.10	17.50
06/18/15	AMK	EMAIL FROM AND TELEPHONE CALL TO G. BEST AS TO HIS DISCUSSIONS WITH R.	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 319575
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 07/09/15

Date	Tkpr		Hours	Value
		SMITH REGARDING THE MODIFICATION OF THE LOAN		
06/18/15	AMK	FOLLOW UP EMAIL AND TELEPHONE CALL FROM G. BEST AS TO THE START DATE FOR THE SIX-MONTH FORBEARANCE PERIOD	0.30	52.50
06/18/15	AMK	TELEPHONE FROM AND FOLLOW-UP EMAIL FROM G. BEST AS TO THE PROS AND CONS OF SELLING PNC'S LOAN AND THE NOTICE, IF ANY, OF SUCH SALE TO THE BANKRUPTCY COURT	0.40	70.00
06/18/15	AMK	EMAIL TO P. ROACH AS TO THE STATUS OF NEGOTIATIONS FOR THE MODIFICATION OF THE LOAN BETWEEN PNC AND PLAINFIELD NEIGHBORHOOD HEALTH	0.40	70.00
06/18/15	AMK	REVIEW MOTION FILED BY LOCAL UNION 74 WELFARE FUND AS TO THE DEBTOR'S FAILURE TO MAKE REQUIRED CONTRIBUTIONS FOR HEALTH CARE BENEFITS AND REQUEST FOR IMMEDIATE PAYMENT OF SAME AS AN ADMINISTRATIVE EXPENSE	0.30	52.50
06/18/15	AMK	TELEPHONE CALL FROM P. ROACH REGARDING THE POSITION OF THE NJEDA AND NJRA AS TO THE MODIFICATION OF THE LOAN IN LIGHT OF THE ALLEGED EXPIRATION OF THE GUARANTIES	0.40	70.00
06/22/15	AMK	ANALYZE MOTION FILED BY LOCAL UNION 74 SEEKING THE ALLOWANCE AND THE IMMEDIATE PAYMENT OF AN ADMINISTRATIVE CLAIM DUE TO THE DEBTOR'S FAILURE TO MAKE HEALTH CARE CONTRIBUTIONS	0.30	52.50
06/23/15	AMK	EMAIL TO D. CAMPBELL AND TELEPHONE CALL TO HIS OFFICE AS TO THE TIMING OF A MOTION BY THE DEBTOR TO MODIFY THE CASH COLLATERAL ORDER	0.30	52.50
06/24/15	AMK	TELEPHONE CALLS TO AND FROM G. BEST REPORTING ON MY CONVERSATIONS WITH P. ROACH (ATTORNEY FOR NJEDA AND NJRA) AND D. CAMPBELL'S OFFICE AS TO THE PROPOSED MODIFICATION OF THE LOAN AND THE TIMING WITH RESPECT THERETO	0.40	70.00
06/24/15	AMK	TELEPHONE CALL FROM D. CAMPBELL'S OFFICER AS TO THE DEBTOR'S INTENTION TO MAKE THE REGULAR JUNE PAYMENT ON THE LOAN	0.30	52.50
06/25/15	AMK	EMAIL TO G. BEST ADVISING THAT THE DEBTOR PLANS ON MAKING THE REGULAR JUNE 29 PAYMENT AND SENDING THE MOTION FILED BY LOCAL 74 FOR THE ALLOWANCE AND THE PAYMENT OF AN ADMINISTRATIVE CLAIM	0.30	52.50
06/30/15	AMK	EMAIL TO D. CAMPBELL REQUESTING THE RIGHT TO REVIEW THE MOTION TO MODIFY	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 319575
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
07/09/15

Date	Tkpr	Hours	Value

THE CASH COLLATERAL ORDER PRIOR TO HIS FILING IT WITH THE COURT AND EMAIL FROM G. BEST, CONFIRMING THAT THE 6/29 PAYMENT WAS MADE IN THE NORMAL COURSE			

TOTAL HOURS			7.30

TIMEKEEPER TIME SUMMARY:			
Timekeeper	Hours	Rate	Value

ANNE MARIE P. KELLEY	7.30	at \$175 =	1,277.50

TOTAL FEES			1,277.50
LESS DISCOUNT			-51.10

CURRENT FEES			1,226.40

TOTAL AMOUNT OF THIS INVOICE			\$1,226.40

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 321068
Invoice Date 08/12/15
Due Date 09/11/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 07/01/15 THROUGH 07/31/15:

Date	Tkpr		Hours	Value
07/01/15	AMK	EMAILS TO AND FROM D. CAMPBELL REGARDING THE BANK'S POSITION AS TO ANY CHANGES IN THE PAYMENT AMOUNT, THE NEED FOR THE DEBTOR TO FILE A FORMAL MOTION AND OUR REQUEST THAT PNC BE ABLE TO REVIEW THE MOTION PRIOR TO ITS FILING	0.20	35.00
07/01/15	AMK	EMAILS TO G. BEST REPORTING ON MY CONVERSATION WITH D. CAMPBELL	0.10	17.50
07/22/15	AMK	EMAILS FROM AND TO S. FRIEDMAN RE: THE STATUS OF THIS MATER AD THE DEBTOR'S INTENTION TO SEEK A REDUCTION IN THE MONTHLY PAYMENTS DUE TO PNC	0.40	70.00
07/22/15	AMK	TELEPHONE CALLS TO AND FROM D. CAMPBELL RE: THE TIMING OF THE FILING OF A MOTION TO MODIFY THE MONTHLY PAYMENTS TO PNC UNDER THE TERMS OF THE CASH COLLATERAL ORDER	0.40	70.00
07/23/15	AMK	TELEPHONE CALLS TO AND FROM D. CAMPBELL AND HIS OFFICE AS TO THE TIMING OF THE FILING OF THE MOTION TO AMEND THE FINAL CASH COLLATERAL ORDER AND PNC'S REQUEST TO REVIEW THE MOTION BEFORE IT IS FILED	0.20	35.00
07/23/15	AMK	EMAIL TO G. BEST THE MOTION AND FORM OF ORDER AMENDING THE FINAL CASH COLLATERAL ORDER AND SEVERAL EMAILS AND TELEPHONE CALLS WITH G. BEST REGARDING THE PROVISIONS CONTAINED THEREIN THAT APPEAR TO CHANGE THE AGREEMENT REACHED BY PNC AND THE DEBTOR AS TO THE AMOUNT AND TIMING OF THE PAYMENTS DURING THE SIX MONTH PERIOD	0.70	122.50
07/23/15	AMK	ANALYZE EMAIL FROM D. CAMPBELL DISCUSSIONS HIS CALCULATION OF THE	0.30	52.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 321068
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
08/12/15

Date	Tkpr		Hours	Value
		BALANCE DUE ON THE LOAN, THE AMOUNT OF INTEREST TO BE PAID DURING THE SIX-MONTH PERIOD AND HIS DESIRE TO ELIMINATE THE \$2,000 A MONTH PRINCIPAL PAYMENT, FORWARD SAME TO G. BEST, AND TELEPHONE CALL FROM G. BEST RE: SAME		
07/23/15	AMK	ANALYZE THE MOTION TO AMEND THE FINAL CASH COLLATERAL ORDER AND MAKE CHANGES THERETO TO PROTECT PNC'S INTEREST AND TO CORRECT MISSTATEMENTS CONTAINED THEREIN	2.10	367.50
07/23/15	AMK	ANALYZE THE PROPOSED ORDER AMENDING THE FINAL CASH COLLATERAL AND MAKE CHANGES TO PROTECT PNC'S INTEREST	0.80	140.00
07/23/15	AMK	EMAIL OUR SUGGESTED CHANGES TO THE MOTION AND FORM OF ORDER AND TELEPHONE CALLS FROM AND TO G. BEST RE: SAME	0.30	52.50
07/23/15	AMK	EMAIL TO D. CAMPBELL PNC'S SUGGESTED COMMENTS AND REVISIONS TO THE PROPOSED FORM OF ORDER AND MOTION TO AMEND THE FINAL CASH COLLATERAL ORDER	0.20	35.00
07/23/15	AMK	EMAIL P. ROACH'S CONTACT INFORMATION TO D. CAMPBELL AND REQUEST THAT HE SERVE THE CASH COLLATERAL MOTION ON HER AS COUNSEL FROM THE NJEDA AND NJRA	0.10	17.50
07/23/15	AMK	EMAIL TO R. ROACH ADVISING HER THAT A MOTION TO AMEND THE FINAL CASH COLLATERAL ORDER WILL BE FILED BY THE DEBTOR AND THAT IT IS SEEKING AND EXPEDITED HEARING THEREON	0.30	52.50
07/23/15	AMK	SEVERAL TELEPHONE CALLS AND EMAILS FROM AND TO G. BEST REGARDING THE INTEREST RATE CHARGED ON THE LOAN AND THE CONCERN THAT PNC WAS CHANGING THE INTEREST RATE DAILY AS OPPOSED TO RESETTING IT EVERY FIVE YEARS AND THE PROS AND CONS OF ATTEMPTING TO COLLECT INTEREST THAT WAS POTENTIALLY LOST DUE TO THIS SITUATION	0.50	87.50
07/23/15	AMK	ANALYZE THE REVISED MOTION AND FORM OF ORDER AMENDING THE FINAL CASH COLLATERAL ORDER TO DETERMINE WHAT CHANGES WERE MADE BY D. CAMPBELL IN RESPONSE TO PNC'S COMMENTS AND SUGGESTED CHANGES	0.60	105.00
07/23/15	AMK	TELEPHONE CALL TO AND FROM D. CAMPBELL REGARDING THE RIGHT OF PNC TO AUTO DEBIT THE MONTHLY PAYMENTS IN LIGHT OF THE FACT THAT THE DEBTOR ALLEGES THAT PNC DOES NOT ALWAYS GIVE NOTICE OF THE AMOUNT OF SUCH AUTO-DEBITS	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 321068
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
 08/12/15

Date	Tkpr		Hours	Value
07/23/15	AMK	TELEPHONE CALL WITH G. BEST REGARDING THE ISSUES RELATING TO THE AUTO-DEBITING OF THE MONTHLY PAYMENTS AND PNC'S PRIOR NOTICE THEREOF	0.30	52.50
07/24/15	AMK	EMAILS FROM AND TO G. BEST REGARDING THE BANK'S DECISION NOT TO PURSUE THE POTENTIAL INTEREST LOST DUE TO THE BANK'S RESETTING THE INTEREST RATE DAILY AS OPPOSED TO ONCE EVERY FIVE YEARS AND HIS CONFIRMATION OF SAME WITH M. GITTELMAN	0.40	70.00
07/24/15	AMK	EMAILS FROM AND TO G. BEST REGARDING THE TIMING OF THE ENTRY OF THE ORDER MODIFYING THE FINAL CASH COLLATERAL ORDER	0.30	52.50
07/28/15	AMK	COMPARE AND ANALYZE THE MOTION FILED BY THE DEBTOR SEEKING TO AMEND THE FINAL CASH COLLATERAL ORDER TO INSURE THAT THERE WERE NO ADDITIONS OR CHANGES THERETO SINCE OUR PRE-FILING REVIEW OF SAME	0.40	70.00
07/28/15	AMK	ANALYZE THE MOTION TO ASSUME THE LEASE OF THE DEBTOR'S FACILITY LOCATED IN ELIZABETH, NJ	0.30	52.50
07/28/15	AMK	ANALYZE THE DOCKET IN THIS BANKRUPTCY CASE TO DETERMINE IF THE DEBTOR FILED A SECOND MOTION TO EXTEND ITS EXCLUSIVITY PERIOD TO FILE A PLAN OF REORGANIZATION	0.20	35.00
07/28/15	AMK	EMAIL TO G. BEST CONFIRMING THAT WE WOULD NOT BE FILING AN OBJECTION TO THE DEBTOR'S MOTION TO AMEND THE FINAL CASH COLLATERAL ORDER	0.20	35.00
07/28/15	AMK	EMAIL TO D. CAMPBELL CONFIRMING THAT PNC WOULD NOT BE FILING AN OBJECTION TO THE DEBTOR'S MOTION TO AMEND THE FINAL CASH COLLATERAL ORDER AND ASKING IF THE COURT WILL SCHEDULE A HEARING ON THE MOTION IF NO OBJECTIONS ARE FILED	0.10	17.50
07/28/15	AMK	EMAILS TO AND FROM D. CAMPBELL AS TO THE NEED TO ATTEND THE HEARING ON THE DEBTOR'S MOTION TO AMEND THE FINAL CASH COLLATERAL ORDER IF THERE ARE NO OBJECTIONS THERETO	0.20	35.00
07/29/15	AMK	TELEPHONE CALLS FROM D. CAMPBELL AND TO G. BEST'S ASSISTANCE IN AN EFFORT TO CONFIRM THAT THE AUTO-DEDUCTION OF THE MONTHLY PAYMENT WOULD NOT OCCUR ON JULY29	0.30	52.50
07/29/15	AMK	PREPARE FOR HEARING ON THE DEBTOR'S MOTION TO MODIFY THE FINAL CASH COLLATERAL ORDER	1.60	280.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 321068
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 4
08/12/15

Date	Tkpr	Hours	Value
07/30/15	AMK	5.20	910.00
	PREPARATION FOR, ATTENDANCE AT, AND FOLLOW UP CONFERENCE WITH D. CAMPBELL AFTER THE HEARING ON THE DEBTOR'S MOTION TO MODIFY THE FINAL CASH COLLATERAL ORDER		
07/31/15	AMK	0.10	17.50
	ANALYZE THE ORDER MODIFYING THE FINAL CASH COLLATERAL ORDER AND SUGGESTING THAT WE DISCUSS THE NOTICE ISSUE BEFORE DEDUCTING THE JULY 29 PAYMENT FROM THE DEBTOR'S OPERATIONS ACCOUNT		
07/31/15	AMK	0.30	52.50
	EMAIL TO G. BEST SENDING HIM THE ORDER MODIFYING THE FINAL CASH COLLATERAL ORDER AND SUGGESTING THAT WE DISCUSS THE NOTICE ISSUE BEFORE DEDUCTING THE JULY 29 PAYMENT FROM THE DEBTOR'S OPERATIONS ACCOUNT		
07/31/15	AMK	0.20	35.00
	EMAIL TO P. ROACH (COUNSEL FOR THE NJEDA AND NJRA) SEND THE ORDER TO MODIFYING THE FINAL CASH COLLATERAL ORDER		
	TOTAL HOURS	17.70	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	17.70	at \$175 =	3,097.50
TOTAL FEES			3,097.50
LESS DISCOUNT			-123.90
CURRENT FEES			2,973.60
TOTAL AMOUNT OF THIS INVOICE			\$2,973.60

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.

For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

GARY BEST
PNC BANK, NATIONAL ASSOCIATION
11TH FLOOR
1600 MARKET STREET
PHILADELPHIA PA 19103

Invoice Number 321101
Invoice Date 08/13/15
Due Date 09/12/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

SERVICE FEES	30.00

CURRENT EXPENSES	30.00

TOTAL AMOUNT OF THIS INVOICE	\$30.00

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.

For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 322194
Invoice Date 09/10/15
Due Date 10/10/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 08/04/15 THROUGH 08/31/15:

Date	Tkpr		Hours	Value
-----	-----	-----	-----	-----
08/04/15	AMK	TELEPHONE CALL FROM G. BEST REGARDING THE LOGISTICS OF CHANGING PNC'S AUTO-DEBT OF THE DEBTOR'S ACCOUNT AND THE NOTICE TO BE SEND TO THE DEBTOR AND PNC'S REQUEST FOR ACCESS TO THE PROPERTY FOR AN INSPECTION	0.30	52.50
08/05/15	AMK	EMAIL TO D. CAMPBELL ADVISING HIM OF PNC'S REQUIREMENT FOR AN ANNUAL INSPECTION AND G. BEST'S CONTRACTING THE DEBTOR DIRECTLY TO SCHEDULE SAME	0.10	17.50
08/05/15	AMK	EMAIL TO G. BEST AS TO THE REQUIREMENT THAT PNC SENT NOTICE OF THE AUTO-DEDUCTION BEFORE IT ACTUALLY DOES THE DEDUCTION AND REQUESTING THAT PNC COPY ME ON SUCH NOTICE	0.20	35.00
08/11/15	AMK	EMAILS FROM G. BEST AND TO D. CAMPBELL FOLLOWING UP AS TO PNC'S REQUEST FOR ACCESS TO THE PROPERTY FOR ITS INSPECTION	0.30	52.50
08/11/15	AMK	EMAIL TO D. CAMPBELL INTRODUCING H. BROWNSTEIN AS A POTENTIAL RESOURCE FOR REFINANCING AND OTHER FINANCIAL ADVISOR WORK, IN AN EFFORT TO HAVE PNC PAID IN FULL THROUGH THE REFINANCING OF THE REAL PROPERTY	0.30	52.50
08/11/15	AMK	QUICKLY ANALYZE THE MONTHLY OPERATING REPORTS FILED BY THE DEBTOR AND FORWARD SAME TO G. BEST FOR HIS REVIEW	0.30	52.50
08/11/15	AMK	EMAIL TO G. BEST THE AMENDED PROOF OF CLAIM FILED BY THE IRS	0.10	17.50
08/17/15	AMK	EMAILS FROM G. BEST AND TO D. CAMPBELL REGARDING THE DEDUCTION OF THE PAYMENT DUE ON JULY 29 FROM THE DEBTOR'S	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 322194
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 09/10/15

Date	Tkpr		Hours	Value
		ACCOUNT		
08/17/15	AMK	EMAILS TO AND FROM G. BEST AND TO D. CAMPBELL REGARDING THE NEED TO THE DEBTOR TO COOPERATE WITH PNC FOR THE INSPECTION OF THE PROPERTY	0.20	35.00
08/18/15	AMK	EMAILS FROM D. CAMPBELL AND TO G. BEST REGARDING THE CONTACT INFORMATION FOR THE PNC APPRAISER	0.10	17.50
08/19/15	AMK	EMAIL TO D. CAMPBELL PROVIDING THE NAME AND PHONE NUMBER FOR PNC'S APPRAISER	0.10	17.50
08/19/15	AMK	ANALYZE APPLICATION FILED BY THE DEBTOR TO RETAIN A REALTOR TO SELL THE DEBTOR'S REAL PROPERTY ON WHICH ITS OPERATIONS ARE BASED	0.20	35.00
08/19/15	AMK	EMAILS TO AND FROM G. BEST REGARDING THE DEBTOR'S APPLICATION TO RETAIN A REALTOR, OUR RECOMMENDATION THAT PNC NOT OBJECT TO THE APPLICATIONS, AND ISSUES, IF ANY, WITH RESPECT TO THE RETENTION OF THE REALTOR IF PNC EVENTUALLY TAKES TITLE TO AND SELLS THE PROPERTY	0.40	70.00
08/26/15	AMK	EMAIL TO G. BEST CHECKING ON THE NOTICE TO BE SENT TO THE DEBTOR IN ADVANCE OF THE 8/29 PAYMENT AND THE STATUS OF PNC'S PAYMENT AND THE STATUS OF PNC'S INSPECTION OF THE PROPERTY AND FOLLOW UP EMAILS FROM G. BEST AS TO THE AMOUNT OF THE MONTHLY PAYMENT AND THE INSPECTION DATE	0.30	52.50
08/26/15	AMK	EMAILS TO D. CAMPBELL AS TO THE AMOUNT OF THE AUTO DEDUCTION BY PNC ON 8/31/15 AND FORWARDING EMAIL FROM G. BEST REGARDING SAME	0.10	17.50
08/27/15	AMK	EMAILS TO AND FROM D. CAMPBELL REGARDING THE CONCERNS THAT THERE IS NOT SUFFICIENT FUNDS IN THE PAYROLL ACCOUNT TO HONOR THE DEBTOR'S PAYROLL OBLIGATIONS	0.30	52.50
08/27/15	AMK	EMAILS AND TELEPHONE CALLS TO G. BEST TO DETERMINE IF THE ACH FROM THE STATE OF NEW JERSEY WAS RECEIVED IN THE DEBTOR'S ACCOUNT TO ALLOW THE DEBTOR TO MAKE PAYROLL	0.40	70.00
08/28/15	AMK	EMAILS FROM AND TO D. CAMPBELL REGARDING THE STATUS OF THE RECEIPT OF THE ACH FROM THE STATE OF NEW JERSEY	0.20	35.00
08/28/15	AMK	EMAIL TO AND TELEPHONE CALL TO G. BEST TO DETERMINE IF THE ACH WAS RECEIVED AND TO OBTAIN AN UPDATE AS TO HIS COMMUNICATIONS WITH THE DEBTOR AS TO	0.30	52.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 322194
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
 09/10/15

Date	Tkpr	Hours	Value
-----	-----	-----	-----
08/31/15	AMK	0.20	35.00
	THE RELEASE OF THE PAYOFF CHECKS EMAILS FROM AND TO G. BEST REGARDING THE STATUS OF THE ACH FROM THE STATE OF NEW JERSEY, THE PAYROLL BY THE DEBTOR, AND PNC'S INSPECTION		
		TOTAL HOURS	4.60

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
-----	-----	-----	-----
ANNE MARIE P. KELLEY	4.60	at \$175 =	805.00
TOTAL FEES			805.00
LESS DISCOUNT			-32.20

CURRENT FEES			772.80
TOTAL AMOUNT OF THIS INVOICE			\$772.80

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.

For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 323051
Invoice Date 10/06/15
Due Date 11/05/15
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 09/04/15 THROUGH 09/30/15:

Date	Tkpr		Hours	Value
09/04/15	AMK	EMAILS TO AND FROM JUDGE PAPALIA'S COURT ROOM DEPUTY SEEKING PERMISSION TO ATTEND THE 9/10 STATUS CONFERENCE BY TELEPHONE AND ARRANGE TO APPEAR BY TELEPHONE	0.30	52.50
09/08/15	AMK	EMAILS TO AND FROM D. CAMPBELL REQUESTING AN UPDATE AS TO THIS MATTER IN PREPARATION FOR THE STATUS CONFERENCE BEFORE THE COURT	0.10	17.50
09/09/15	AMK	LENGTHY TELEPHONE CALL WITH D. CAMPBELL REPORTING ON THE STATUS OF VARIOUS ISSUES AND MATTERS IN THIS CASE IN PREPARATION FOR STATUS CONFERENCE BEFORE THE BANKRUPTCY COURT	0.70	122.50
09/10/15	AMK	PREPARATION FOR AND ATTENDANCE BY TELEPHONE AT THE STATUS CONFERENCE IN THIS MATTER BEFORE THE BANKRUPTCY COURT	0.80	140.00
09/10/15	AMK	LENGTHY EMAIL TO G. BEST REPORTING ON MY DISCUSSIONS WITH D. CAMPBELL AND D. CAMPBELL'S STATUS REPORT TO THE BANKRUPTCY COURT	1.20	210.00
09/10/15	AMK	EMAIL TO G. BEST THE MONTHLY OPERATING REPORT FILED BY THE DEBTOR FOR THE MONTH OF JULY 2015	0.20	35.00
09/15/15	AMK	EMAIL AND TELEPHONE CALL FROM G. BEST ALERTING US THAT THERE IS NOT SUFFICIENT AVAILABLE FUNDS IN THE DEBTOR'S PAYROLL ACCOUNT TO COVER THE PAYROLL CHECKS AND THE AMOUNT OF THE OVERDRAFT FEES	0.30	52.50
09/15/15	AMK	SEVERAL EMAILS AND TELEPHONE CALLS TO AND FROM D. CAMPBELL IN AN EFFORT TO IDENTIFY AND RESOLVE THE PROBLEM WITH	0.60	105.00

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 10/06/15

Invoice Number 323051
 Page 2

Date	Tkpr		Hours	Value
		THE OVERDRAFTS BY THE DEBTOR ON ITS PAYROLL ACCOUNT AND PNC'S FUND AVAILABILITY POLICY AS TO WHEN DEPOSITED FUNDS ARE AVAILABLE FOR USE BY AN ACCOUNT HOLDER		
09/15/15	AMK	ANALYZE PNC'S FUND AVAILABILITY POLICY AND EMAILS TO AND FROM G. BEST TO UNDERSTAND THE APPLICATION OF THE POLICY TO THE FUNDS DEPOSITED IN THE DEBTOR'S ACCOUNT	0.50	87.50
09/15/15	AMK	EMAIL TO D. CAMPBELL SENDING HIM PNC'S FUNDS AVAILABILITY POLICY, EXPLAINING WHY THE FUNDS WERE NOT AVAILABLE TO HONOR THE PAYROLL CHECKS, AND CONFIRMING THAT THE DEBTOR WILL AGREE TO THE OVERDRAFT CHARGES AND FOLLOW UP EMAIL TO G. BEST RE: SAME	0.40	70.00
09/16/15	AMK	EMAIL FROM G. BEST AS TO A FOLLOW-UP ON THE DEBTOR'S PREPARATION FOR THE CHANGE IN BILLING CODES	0.10	17.50
09/18/15	AMK	EMAIL FROM G. BEST AND TO D. CAMPBELL REGARDING THE STATUS OF THE DEBTOR'S EFFORTS TO UPDATE ITS SYSTEMS FOR THE BILLING CODE CHANGES EFFECTIVE ON OCTOBER 1, 2015	0.20	35.00
09/22/15	AMK	EMAILS FROM AND TO G. BEST REGARDING THE JUDGMENT SEARCH WE OBTAINED ON THE DEBTOR AND THE LISTING OF JUDGMENTS	0.30	52.50
09/22/15	AMK	FOLLOW - UP EMAILS FROM AND TO G. BEST REGARDING THE LISTING OF PNC'S MORTGAGE IN THE TITLE REPORT AND/OR JUDGMENT SEARCH	0.20	35.00
09/23/15	AMK	EMAILS FROM AND TO D. CAMPBELL AND G. BEST REGARDING THE DEBTOR'S EFFORTS TO UPGRADE THEIR SYSTEMS IN LIGHT OF THE CHANGE IN BILLING CODES AS OF OCTOBER 1, 2015	0.20	35.00
09/23/15	AMK	EMAILS FROM AND TO G. BEST AND D. CAMPBELL REGARDING THE AMOUNT OF THE PNC DEDUCTION ON SEPTEMBER 29	0.20	35.00
09/23/15	AMK	ANALYZE A MOTION FOR RELIEF FROM STAY FILED BY A DEFENDANT IN A PERSONAL INJURY ACTION TO DETERMINE IF PNC SHOULD BE CONCERNED ABOUT SAME	0.30	52.50
09/24/15	AMK	EMAILS FROM AND TO P. ROACH REGARDING HER AVAILABILITY TO RESPOND TO MATTERS IN THIS CASE FOR THE NEXT FEW MONTHS	0.10	17.50
		TOTAL HOURS	6.70	

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 323051
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
10/06/15

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	6.70	at \$175 =	1,172.50
			1,172.50
		LESS DISCOUNT	-46.90

		CURRENT FEES	1,125.60

		TOTAL AMOUNT OF THIS INVOICE	\$1,125.60

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number	326992
Invoice Date	01/15/16
Due Date	02/14/16
Client Number	29032
Matter Number	98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 10/27/15 THROUGH 12/31/15:

Date	Tkpr		Hours	Value
10/27/15	AMK	EMAILS TO AND FROM G. BEST CONFIRMING THAT HE SENT NOTICE OF THE AMOUNT OF THE AUTO DEDUCTION ON 10/29 BY PNC FROM THE DEBTOR'S OPERATIONS ACCOUNT	0.10	17.50
11/23/15	AMK	EMAIL TO G. BEST THE MONTHLY OPERATING REPORT AND ATTACHMENTS FOR THE MONTH OF AUGUST AND REMINDING HIM TO SEND NOTICE OF THE DEDUCTION FROM THE ACCOUNT FOR THE NOVEMBER 29 PAYMENT	0.20	35.00
12/01/15	AMK	ANALYZE MOTION FILED BY THE SOFTWARE COMPANY TO SET A DEADLINE BY WHICH THE DEBTOR MUST ASSUME OR REJECT ITS CONTRACT AND PAY ITS POST-PETITION OBLIGATIONS	0.40	70.00
12/09/15	AMK	EMAILS TO AND FROM JUDGE PAPALIA'S CHAMBERS REGARDING APPEARANCE AT THE STATUS CONFERENCE SCHEDULED FOR 12/10/2015 BY TELEPHONE	0.20	35.00
12/09/15	AMK	EMAILS TO AND FROM D. CAMPBELL REGARDING AN UPDATE BEFORE THE STATUS CONFERENCE AND HIS REQUEST THAT THE STATUS CONFERENCE BE POSTPONED	0.30	52.50
12/10/15	AMK	EMAIL TO G. BEST REPORTING ON MY COMMUNICATION WITH D. CAMPBELL AS TO THE STATUS OF THIS MATTER	0.30	52.50
12/17/15	AMK	ANALYZE RESPONSE AND CROSS-MOTION BY THE DEBTOR TO THE MOTION FILED BY GREENWAY AS TO THE PAYMENT OF POST-PETITION OBLIGATIONS AND THE ESTABLISHMENT OF A DEADLINE TO ASSUME OR REJECT THE SOFTWARE CONTRACT	0.40	70.00
12/18/15	AMK	EMAILS TO AND FROM D. CAMPBELL REGARDING A CONFERENCE CALL AS TO THE	0.10	17.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 326992
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 01/15/16

Date	Tkpr	Hours	Value
12/21/15	AMK	0.20	35.00
STATUS OF THIS MATTER			
EMAILS FROM AND TO P. D'AURIA AND D.			
CAMPBELL REGARDING THE RESCHEDULING OF			
THE STATUS CONFERENCE IN THIS MATTER			
TOTAL HOURS			2.20

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	2.20	at \$175 =	385.00
TOTAL FEES			385.00
LESS DISCOUNT			-15.40
CURRENT FEES			369.60
TOTAL AMOUNT OF THIS INVOICE			\$369.60

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

GARY BEST
PNC BANK, NATIONAL ASSOCIATION
11TH FLOOR
1600 MARKET STREET
PHILADELPHIA PA 19103

Invoice Number 327006
Invoice Date 01/15/16
Due Date 02/14/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

SERVICE FEES	37.00

CURRENT EXPENSES	37.00

TOTAL AMOUNT OF THIS INVOICE	\$37.00

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 327863
Invoice Date 02/10/16
Due Date 03/11/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 01/04/16 THROUGH 01/31/16:

Date	Tkpr		Hours	Value
01/04/16	AMK	ANALYZE THE MOTION FILED BY THE DEBTOR SEEKING TO EXTEND THE AUTOMATIC STAY TO R. SMITH AND OTHER OFFICERS OF THE DEBTOR TO PREVENT THE IRS' COLLECTION EFFORTS	0.40	70.00
01/04/16	AMK	EMAILS TO AND FROM G. BEST REPORTING ON THE DEBTOR'S MOTION TO EXTEND THE STAY DUE TO IRS' COLLECTION EFFORTS AND DISCUSSING THE STATUS OF THIS MATTER IN GENERAL	0.20	35.00
01/06/16	AMK	EMAILS FROM AND TO JUDGE PAPALIA'S CHAMBERS AS TO THE ADJOURNMENT OF THE STATUS CONFERENCE IN THIS MATTER ON 1/12 UNTIL 1/19	0.10	17.50
01/07/16	AMK	EMAIL TO G. BEST ADVISING THAT THE STATUS CONFERENCE HAS BEEN ADJOURNED TO 1/19	0.10	17.50
01/07/16	AMK	ATTEND TO ARRANGING TO ATTEND THE STATUS CONFERENCE ON 1/19 BY TELEPHONE	0.10	17.50
01/13/16	AMK	ANALYZE PLEADINGS FILED BY SOFTWARE COMPANY AS TO SERVICES RENDERED TO THE DEBTOR INVOICES TO OBTAIN AN UNDERSTANDING OF THE STATUS OF THE DISPUTE BETWEEN THE DEBTOR AND THE VENDOR	0.30	52.50
01/15/16	AMK	TELEPHONE CALLS TO AND FROM G. BEST DISCUSSING THE CONCERN THAT THE DEBTOR MAY ATTEMPT TO DELAY THE REINSTATEMENT OF THE FULL MONTHLY PAYMENT AS OF JANUARY 29	0.30	52.50
01/15/16	AMK	EMAIL TO D. CAMPBELL SEEKING A STATUS REPORT ON THIS MATTER	0.10	17.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 327863
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
02/10/16

Date	Tkpr		Hours	Value
01/18/16	AMK	LENGTHY CONFERENCE CALL WITH D. CAMPBELL AS TO THE STATUS OF THE BANKRUPTCY CASE AND THE DEBTOR'S FINANCIAL PROBLEMS STEMMING FROM, AMONG OTHER THINGS, THE REDUCED REIMBURSEMENT WRAP PAYMENTS BY THE STATE OF NEW JERSEY	0.80	140.00
01/18/16	AMK	ANALYZE THE FINAL CASH COLLATERAL ORDER AND THE MODIFICATION THEREOF IN ANTICIPATION THEREOF IN ANTICIPATION OF A MOTION TO MODIFY SAME AND THE PROCEDURE FOR SUCH MODIFICATION AND/OR A DEFAULT BY THE DEBTOR THEREUNDER	0.40	70.00
01/19/16	AMK	ANALYZE THE PERFECTION OF PNC'S SECURITY INTEREST IN THE DEBTOR'S ACCOUNTS RECEIVABLE AND EMAIL TO D. CAMPBELL THAT PNC WOULD SEEK TO BE PAID FROM SUCH RECEIVABLES, RATHER THAN FROM THE SALE OF THE MORTGAGED PROPERTY	0.30	52.50
01/19/16	AMK	EMAIL FROM AND FOLLOW UP TELEPHONE CALL FROM D. CAMPBELL ADVISING THAT HE INTENDS TO FILE AN EMERGENCY MOTION TO CONTINUE THE MODIFICATION OF THE CASH COLLATERAL ORDER	0.50	87.50
01/19/16	AMK	ATTENDANCE BY TELEPHONE OF THE STATUS CONFERENCE IN THIS MATTER	1.60	280.00
01/19/16	AMK	EMAIL TO G. BEST REPORTING ON THE STATUS CONFERENCE AND THE DEBTOR'S INTENTION TO FILE AN EMERGENCY MOTION TO MODIFY THE CASH COLLATERAL ORDER	0.50	87.50
01/19/16	AMK	FOLLOW UP TELEPHONE CALL WITH G. BEST AS TO THE REASONS WHY THE DEBTOR WANTS TO CONTINUE TO PAY PNC REDUCED PAYMENT UNDER THE CASH COLLATERAL ORDER AND THE BENEFIT OF G. BEST DISCUSSING THE VARIOUS FINANCIAL ISSUES DIRECTLY WITH THE DEBTOR	0.40	70.00
01/19/16	AMK	EMAILS TO AND FROM D. CAMPBELL REQUESTING CERTAIN FINANCIAL INFORMATION AND CONFIRMING THAT G. BEST MAY CONTACT THE DEBTOR DIRECTLY TO DISCUSS FINANCIAL ISSUES	0.20	35.00
01/19/16	AMK	TELEPHONE CALL TO G. BEST ADVISING THAT HE HAS PERMISSION TO DISCUSS FINANCIAL ISSUES WITH THE DEBTOR DIRECTLY	0.10	17.50
01/19/16	AMK	QUICKLY REVIEW THE MONTHLY OPERATING REPORTS FILED BY PLAINFIELD NEIGHBORHOOD FOR THE MONTHS OF SEPTEMBER, OCTOBER, AND NOVEMBER AND FORWARD SAME TO G. BEST FOR HIS REVIEW	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 327863
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
 02/10/16

Date	Tkpr		Hours	Value
01/20/16	AMK	EMAILS FROM AND TO G. BEST REGARDING THE LIKELIHOOD THAT THE DEBTOR WILL NOT BE MAKING THE REGULAR MONTHLY PAYMENT ON JANUARY 29	0.20	35.00
01/20/16	AMK	EMAILS FROM AND TO G. BEST AS TO THE FILING OF AN EMERGENCY MOTION TO MODIFY THE CASH COLLATERAL ORDER TO PROVIDE FOR THE CONTINUATION OF THE REDUCED PAYMENT FOR ANOTHER SIX MONTHS AND THE HEARING DATE SCHEDULED FOR SUCH MOTION	0.20	35.00
01/21/16	AMK	SEVERAL EMAILS FROM AND TO G. BEST AND D. CAMPBELL IN AN EFFORT TO SCHEDULE A CONFERENCE CALL BETWEEN G. BEST AND THE DEBTOR TO DISCUSS PNC'S QUESTIONS AND CONCERNS ABOUT CERTAIN FINANCIAL ISSUES	0.30	52.50
01/21/16	AMK	CONFERENCE CALLS WITH G. BEST AS TO HIS THOUGHTS ON THE MOTION TO MODIFY THE CASH COLLATERAL ORDER AND HIS CONVERSATIONS WITH R. SMITH OF THE DEBTOR	0.60	105.00
01/21/16	AMK	EMAIL FROM AND TO D. CAMPBELL REGARDING SERVICE OF THE MOTION TO MODIFY THE CASH COLLATERAL ORDER ON P. ROACH AS THE ATTORNEY FOR THE NJEDA AND THE NJRA	0.10	17.50
01/21/16	AMK	EMAIL TO P. ROACH SENDING HER THE MOTION TO MODIFY THE CASH COLLATERAL ORDER AND DISCUSS THE NEED TO SCHEDULE A CONFERENCE CALL WITH RESPECT THERETO AND FOLLOW-UP EMAILS FROM AND TO P. ROACH RE: SAME	0.40	70.00
01/25/16	AMK	PREPARE FOR CONFERENCE CALL WITH P. ROACH TO DISCUSS THE NJEDA AND NJRA GUARANTIES AND FOLLOW UP EMAIL TO P. ROACH WHEN SHE WAS NOT AVAILABLE	0.40	70.00
01/26/16	AMK	TELEPHONE CALL TO D. CAMPBELL AND FROM A. ELLINGTON AS TO PNC'S CONCERN ABOUT THE MODIFICATION MOTION AND PNC'S REQUEST FOR INFORMATION AND DOCUMENTATION AS TO THE DEBTOR'S EFFORTS TO OBTAIN REFINANCING AND/OR SELL THE PROPERTY	0.40	70.00
01/26/16	AMK	PREPARE A LIMITED OBJECTION TO THE MOTION SEEKING A MODIFICATION OF THE CASH COLLATERAL ORDER	3.40	595.00
01/26/16	AMK	ANALYZE THE NJEDA AND NJRA GUARANTIES TO DETERMINE HOW AND WHEN PNC MUST FILE A CLAIM AGAINST SUCH GUARANTIES, ANALYZE THE LOAN AGREEMENT TO DETERMINE WHEN THERE IS A PAYMENT DEFAULT THAT WOULD FORM THE BASIS OF A CLAIM ON THE GUARANTIES AND THE OBLIGATION TO SEND	0.80	140.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 327863
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 4
 02/10/16

Date	Tkpr		Hours	Value
		MOTION OF THE DEFAULT AND PROVIDE A RIGHT TO CURE TO THE DEBTOR BEFORE CLAIMS ON THE GUARANTIES MAY BE MADE, AND EVALUATE THE PROS AND CONS OF FILING A CROSS MOTION SEEKING RELIEF FROM THE STAY TO SERVE A PAYMENT DEFAULT NOTICE ON THE DEBTOR		
01/26/16	AMK	TELEPHONE CALL TO G. BEST TO DISCUSS THE ISSUES RELATING TO MAKING CLAIMS ON THE GUARANTIES AND OUR CONCERNS ABOUT THE NEED TO OBTAIN RELIEF FORM THE AUTOMATIC STAY TO SEND A PAYMENT DEFAULT LETTER TO THE DEBTOR BEFORE CLAIMS ON THE GUARANTIES MAY BE MADE, THE POSSIBILITY THE PNC MAY HAVE DIFFICULTY AS TO CLAIMS ON THE GUARANTIES DUE TO THE FAILURE TO MEET CERTAIN MONTHLY REPORTING REQUIREMENTS AND THE AMOUNT OT BE PAID TO PNC UNDER THE TERMS OF THE GUARANTIES	0.60	105.00
01/26/16	AMK	EMAIL TO G. BEST SENDING HIM THE DRAFT OF THE LIMITED OBJECTION TO THE MODIFICATION OF CASH COLLATERAL MOTION	0.10	17.50
01/27/16	AMK	ATTEND TO CHANGE IN THE LIMITED OBJECTION TO THE MOTION TO MODIFY THE CASH COLLATERAL ORDER	0.50	87.50
01/27/16	AMK	TELEPHONE CALL AND EMAIL TO G. BEST AS TO THE STATUS OF HIS REVIEW OF THE LIMITED OBJECTION	0.20	35.00
01/27/16	AMK	EMAIL AND TELEPHONE CAL FROM G. BEST AS TO HIS SUGGESTED CHANGES TO THE LIMITED OBJECTION AND ARRANGE TO MAKE SAME	0.60	105.00
01/27/16	AMK	ARRANGE TO FILE AND SERVE THE LIMITED OBJECTION AND DEAL WITH SERVICE ISSUES IN LIGHT OF THE FACT THAT MANY OF THE TWENTY LARGEST CREDITORS ARE NOT ECF FILERS	0.50	87.50
01/28/16	AMK	PREPARATION FOR AND ATTENDANCE AT HEARING ON DEBTOR'S MOTION TO MODIFY CASH COLLATERAL ORDER BEFORE THE BANKRUPTCY COURT NEWARK, INCLUDING DISCUSSIONS WITH COUNSEL FOR THE DEBTOR AND THE U.S. TRUSTEE'S OFFICE BEFORE AND AFTER THE HEARING	5.40	945.00
01/28/16	AMK	TELEPHONE CALL TO G. BEST REPORTING ON THE OUTCOME OF THE HEARING ON THE MOTION TO MODIFY THE CASH COLLATERAL ORDER	0.40	70.00
01/28/16	AMK	ANALYZE PROPOSED FORM OF ORDER PREPARED BY COUNSEL FOR THE DEBTOR AND EMAIL TO A. WELLINGTON REQUESTING THAT ANY	0.30	52.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 327863
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 5
 02/10/16

Date	Tkpr	Hours	Value	

REFERENCE TO THE CONSENT BY PNC TO THE				
ORDER BE REMOVED				
01/28/16	AMK	EMAIL TO G. BEST THE PROPOSED FORM OF	0.20	35.00
01/28/16	AMK	ORDER ANALYZE THE REVISED FORM OF ORDER AND EMAIL TO A. WELLINGTON THAT PNC HAS NO OBJECTION TO THE FORM THEREOF	0.20	35.00

TOTAL HOURS			22.60	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value

ANNE MARIE P. KELLEY	22.60	at \$175 =	3,955.00

TOTAL FEES			3,955.00
LESS DISCOUNT			-158.20

CURRENT FEES			3,796.80

TOTAL AMOUNT OF THIS INVOICE			\$3,796.80

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number	328770
Invoice Date	03/04/16
Due Date	04/03/16
Client Number	29032
Matter Number	98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 02/01/16 THROUGH 02/29/16:

Date	Tkpr		Hours	Value
02/01/16	AMK	EMAIL TO G. BEST SENDING HIM THE ORDER EXTENDING THE STAY TO THE DEBTOR'S OFFICERS TO BLOCK COLLECTION EFFORTS BY THE IRS	0.10	17.50
02/04/16	AMK	ANALYZE THE ORDER ENTERED BY THE COURT MODIFYING THE CASH COLLATERAL ORDER AND EMAIL TO G. BEST RE: SAME	0.30	52.50
02/09/16	AMK	ANALYZE RECENT DEVELOPMENTS AS TO THE ISSUES THAT ARISE IN BANKRUPTCY CASES FILED BY NON-PROFIT ORGANIZATIONS	0.60	105.00
02/09/16	AMK	EMAILS TO AND FROM G. BEST AS TO ISSUES THAT ARISE IN BANKRUPTCY CASES FILED BY NON-PROFIT ORGANIZATION	0.30	52.50
02/11/16	AMK	EMAILS TO AND FROM G. BEST SENDING HIM THE LETTER FILED WITH THE COURT SETTING FORTH THE ITEMS TO BE COVERED ON THE DEBTOR'S WRITTEN STATUS REPORT DUE ON FEBRUARY 29 AND CONFIRMING THAT PNC DEDUCTED THE PAYMENT DUE ON JANUARY 29 FROM THE DEBTOR'S ACCOUNT	0.20	35.00
02/11/16	AMK	EMAILS FROM AND TO P. ROACH, THE ATTORNEY FOR THE NJEDA AND THE NJRA REPORTING ON MODIFICATION OF THE CASH COLLATERAL ORDER AND THE DEBTOR'S OBLIGATION TO PROVIDE A WRITTEN STATUS REPORT BY FEBRUARY 29	0.40	70.00
02/11/16	AMK	EMAIL TO G. BEST DISCUSSING OUR COMMUNICATION WITH R. ROACH AND THE TIMING FOR PNC TO EVALUATE WHAT, IF ANY, ACTION IT INTENDS TO TAKE WITH RESPECT TO THE NJEDA AND NJRA GUARANTEES	0.10	17.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 328770
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 03/04/16

Date	Tkpr		Hours	Value
02/12/16	AMK	ATTEND TO REVIEW OF THE DOCKET IN ORDER TO ANALYZE THE EXTENT AND SCOPE OF PRE-PETITION AND ADMINISTRATIVE CLAIMS AGAINST THE DEBTOR	0.30	52.50
02/22/16	AMK	QUICKLY ANALYZE AND EMAIL TO G. BEST THE DECEMBER MOR FILED BY THE DEBTOR	0.20	35.00
02/23/16	AMK	ANALYZE THE LETTER AND EXHIBITS RELATING TO THE DEBTOR'S BILLING AND COLLECTING OF RECEIVABLES AND EMAIL TO G. BEST RE: SAME	0.40	70.00
02/24/16	AMK	EMAILS FROM AND TO D. CAMPBELL, P. D'AURIA AND THE BANKRUPTCY COURT REGARDING THE ADJOURNMENT OF THE STATUS HEARING UNTIL LATER IN THE DAY ON MARCH 10	0.10	17.50
02/24/16	AMK	TELEPHONE CALL FROM D. CAMPBELL REPORTING ON VARIOUS FINANCIAL DEVELOPMENTS AND OTHER MATTERS	0.50	87.50
			TOTAL HOURS	3.50

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	3.50	at \$175 =	612.50
		TOTAL FEES	612.50
		LESS DISCOUNT	-24.50

		CURRENT FEES	588.00
		TOTAL AMOUNT OF THIS INVOICE	\$588.00

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 329878
Invoice Date 04/07/16
Due Date 05/07/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 03/01/16 THROUGH 03/31/16:

Date	Tkpr		Hours	Value
03/01/16	AMK	ANALYZE THE STATUS REPORT FILED BY THE DEBTOR WITH THE COURT	0.30	52.50
03/01/16	AMK	EMAIL TO G. BEST SENDING AND DISCUSSING THE STATUS REPORT AND REPORTING ON MY CONVERSATION WITH D. CAMPBELL	0.90	157.50
03/01/16	AMK	EMAIL TO P. ROACH THE DEBTOR'S WRITTEN STATUS REPORT	0.10	17.50
03/08/16	AMK	CONFERENCE WITH P. D'AURIA AS TO THE US TRUSTEE'S CONCERN AS TO THE AMOUNT OF THE POST-PETITION ACCOUNTS PAYABLE	0.30	52.50
03/09/16	AMK	ANALYZE THE MONTHLY OPERATING REPORT FILED BY THE DEBTOR FOR THE MONTH OF DECEMBER IN LIGHT OF THE US TRUSTEE'S CONCERN ABOUT THE AMOUNT OF POST-PETITION PAYABLES	0.60	105.00
03/09/16	AMK	TELEPHONE CALL TO P. D'AURIA TO DISCUSS CERTAIN CHARTS AND REPORT RELATING TO THE POST-PETITION ACCOUNTS PAYABLE	0.40	70.00
03/09/16	AMK	TELEPHONE CALL TO G. BEST TO DISCUSS THE STATUS CONFERENCE SCHEDULED FOR TOMORROW, THE US TRUSTEE'S CONCERN ABOUT THE AMOUNT OF THE POST-PETITION PAYABLES AND THE AMOUNT OF THE POST-PETITION WHEN COMPARED WITH THE RECEIVABLES THAT ARE ONLY 60 DAYS PAST DUE	0.40	70.00
03/10/16	AMK	PREPARATION FOR AND ATTENDANCE AT STATUS CONFERENCE HEARING BEFORE THE BANKRUPTCY COURT AND FOLLOW UP CONFERENCES BEFORE AND AFTER THE HEARING WITH D. CAMPBELL AND P. D'AURIA OF THE U.S. TRUSTEE'S OFFICE	4.80	840.00

29032 PNC BANK, NATIONAL ASSOCIATION
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES
 04/07/16

Invoice Number 329878
 Page 2

Date	Tkpr		Hours	Value
03/10/16	AMK	TELEPHONE CALL TO G. BEST REPORTING ON THE OUTCOME OF THE STATUS CONFERENCE	0.40	70.00
03/10/16	AMK	TELEPHONE CALL TO G. BEST REPORTING ON THE OUTCOME OF THE STATUS CONFERENCE	0.40	70.00
03/11/16	AMK	EMAIL TO G. BEST AS TO THE NEED FOR PNC TO CHECK ON THE DEBTOR'S PAYMENT OF ADMINISTRATIVE FEES AND/OR CREDIT PROCESSING FEES	0.30	52.50
03/11/16	AMK	EMAIL TO G. BEST REPORTING ON THE ABILITY OF A LATE-FORMED CREDITORS COMMITTEE TO CHALLENGE THE VALIDITY OF PNC'S MORTGAGE AND SECURITY INTEREST AND/OR THE AMOUNT OF PNC'S CLAIM	0.40	70.00
03/11/16	AMK	ANALYZE THE ABILITY OF A LATE-FORMED CREDITOR'S COMMITTEE TO CHALLENGE UNDER THE TERMS OF THE CASH COLLATERAL ORDER THE VALIDITY OF PNC'S MORTGAGE AND SECURITY INTEREST IN RECEIVABLES AND/OR THE AMOUNT OF PNC'S CLAIM	0.40	70.00
03/11/16	AMK	TELEPHONE CALL WITH G. BEST TO FOLLOW UP ON VARIOUS ITEMS DISCUSSED WITH THE COURT AT THE RECENT STATUS CONFERENCE AND PNC'S STRATEGY GOING FORWARD IN LIGHT OF THE DEBTOR'S FINANCIAL CONDITION AND GATHER INFORMATION ABOUT PNC'S ABILITY TO COLLECT ITS ATTORNEYS' FEES AND THE FEES GENERATED TO DATE	0.40	70.00
03/15/16	AMK	EMAIL TO G. BEST REPORTING ON HIS EFFORTS TO DETERMINE IF THE BANK'S FEES ARE BEING PAID	0.10	17.50
03/17/16	AMK	EMAILS FROM AND TO D. CAMPBELL REGARDING POSSIBLE REFINANCING	0.10	17.50
		TOTAL HOURS	10.30	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	10.30	at \$175 =	1,802.50
TOTAL FEES			1,802.50
LESS DISCOUNT			-72.10
CURRENT FEES			1,730.40

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 329878
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
04/07/16

TOTAL AMOUNT OF THIS INVOICE

\$1,730.40

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 331046
Invoice Date 05/09/16
Due Date 06/08/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 04/04/16 THROUGH 04/30/16:

Date	Tkpr		Hours	Value
04/04/16	AMK	ANALYZE THE NOTICE OF THE APPOINTMENT OF A CREDITOR'S COMMITTEE, THE IMPACT OF SUCH APPOINTMENT ON THE DEADLINE TO CHALLENGE PNC'S LIEN OR INTEREST IN ITS COLLATERAL AND THE AMOUNT OF ITS CLAIM, AND THE INABILITY TO SEEK DISGORGEMENT OF POST-PETITION PAYMENTS MAKE PURSUANT TO THE TERMS OF THE FINAL CASH COLLATERAL ORDER	0.30	52.50
04/04/16	AMK	EMAIL TO AND FROM G/ BEST REGARDING THE APPOINTMENT OF THE COMMITTEE AND THE DEADLINE TO CHALLENGE PNC'S LIEN OR INTEREST IN ITS COLLATERAL AND THE AMOUNT OF ITS CLAIM	0.30	52.50
04/04/16	AMK	BEGIN TO ANALYZE THE TERMS OF THE NJEDA AND NJRDA GUARANTIES TO EVALUATE WHAT, IF ANY, ACTION PNC SHOULD TAKE WITH RESPECT THERETO	0.50	87.50
04/05/16	AMK	EMAILS TO AND FROM G. BEST REGARDING THE PRINCIPAL BALANCE DUE ON THE LOAN	0.10	17.50
04/05/16	AMK	TELEPHONE CALL TO D. CAMPBELL TO DISCUSS THE STATUS OF THE GREENWAY DISPUTE AS TO BILLING SERVICES RENDERED TO THE DEBTOR, THE BALANCE DUE TO PNC, THE ESTIMATE OF PNC'S ATTORNEYS' FEES, ETC.	0.50	87.50
04/05/16	AMK	CONTINUE TO ANALYZE THE VARIOUS PROVISIONS OF THE NJEDA AND NJRDA GUARANTIES	1.20	210.00
04/05/16	AMK	TELEPHONE CALL TO G. BEST REPORTING ON MY CONVERSATION WITH D. CAMPBELL AND DISCUSSING THE SCOPE OF INFORMATION NEEDED FOR THE BANK TO DECIDE IF IT	0.40	70.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 331046
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 05/09/16

Date	Tkpr		Hours	Value
		WISHES TO PURSUE ITS RIGHTS AGAINST THE NJEDA AND THE NJRTDA ON THEIR RESPECTIVE GUARANTIES		
04/06/16	AMK	BEGIN PREPARING LENGTHY EMAIL TO G. BEST PROVIDING INFORMATION ABOUT THE NJEDA AND NJRA GUARANTIES AND THE PROCESS BY WHICH PNC MAY MAKE CLAIMS THEREUNDER	2.30	402.50
04/25/16	AMK	EMAIL TO G. BEST REMINDING HIM TO SEND THE NOTICE OF THE AMOUNT TO BE DEDUCTED FROM NHSC'S ACCOUNT ON 4/29	0.10	17.50
04/25/16	AMK	FINISH PREPARING A LENGTHY EMAIL TO G. BEST ANALYZING PNC'S RIGHTS AND OBLIGATIONS UNDER THE NJEDA AND NJRA GUARANTIES	1.10	192.50
04/26/16	AMK	EMAIL FROM G. BEST AND TO D. CAMPBELL AS TO THE AUTO-DEDUCTION OF THE LOAN PAYMENT ON APRIL 29	0.20	35.00
04/27/16	AMK	EMAILS FROM AND TO D. CAMPBELL AS TO THE AMOUNT OF THE AUTO-DEDUCTION OF THE LOAN PAYMENT ON APRIL 29	0.10	17.50
			TOTAL HOURS	7.10

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	7.10	at \$175 =	1,242.50
		TOTAL FEES	1,242.50
		LESS DISCOUNT	-49.70

		CURRENT FEES	1,192.80
		TOTAL AMOUNT OF THIS INVOICE	\$1,192.80

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 331950
Invoice Date 06/06/16
Due Date 07/06/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 05/03/16 THROUGH 05/31/16:

Date	Tkpr		Hours	Value
05/03/16	AMK	EMAILS FROM AND TO G. BEST REGARDING PNC'S DELAY IN AUTO-DEDUCTING THE APRIL 29TH PAYMENT	0.10	17.50
05/03/16	AMK	ANALYZE THE APPLICATION BY THE COMMITTEE TO RETAIN COUNSEL AND EMAIL TO G. BEST THE APPLICATION AND RECOMMEND THAT PNC NOT FILE AN OBJECTION THERETO AND FOLLOW UP EMAIL FROM G. BEST RE: SAME	0.40	70.00
05/04/16	AMK	LENGTHY TELEPHONE CALL FROM THE ATTORNEY FOR THE CREDITORS' COMMITTEE TO DISCUSS THE STATUS OF THE CASE AND HIS THOUGHTS AS TO HOW TO MAKE THE DEBTOR PROFITABLE	0.70	122.50
05/05/16	AMK	EMAILS FROM D. WILLIAMS AND TO AND FROM G. BEST REGARDING THE APRIL 29TH PAYMENT	0.10	17.50
05/09/16	AMK	EMAIL FROM AND TO G. BEST REGARDING THE FILING OF MONTHLY OPERATING REPORTS FOR JANUARY, FEBRUARY AND MARCH	0.20	35.00
05/09/16	AMK	EMAIL TO D. CAMPBELL REQUESTING INFORMATION AS TO WHEN ADDITIONAL MONTHLY OPERATING REPORTS AND A WRITTEN STATUS REPORT WILL BE FILED WITH THE COURT, ESPECIALLY IN LIGHT OF THE STATUS CONFERENCE SCHEDULE FOR MAY 12TH	0.20	35.00
05/09/16	AMK	LENGTHY CONFERENCE CALL WITH D. CAMPBELL AS TO THE STATUS OF VARIOUS MATTERS IN THIS BANKRUPTCY CASE AND MY DISCUSSIONS WITH PROPOSED COUNSEL FOR THE CREDITORS' COMMITTEE	1.10	192.50
05/09/16	AMK	EMAILS TO AND FROM THE BANKRUPTCY COURT REGARDING PERMISSION TO ATTEND THE MAY	0.20	35.00

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 331950
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 06/06/16

Date	Tkpr		Hours	Value
05/11/16	AMK	12 STATUS CONFERENCE BY TELEPHONE QUICKLY ANALYZE THE LIMITED OBJECTION BY THE DEBTOR TO THE RETENTION OF THE BRICKMAN FIRM AS COUNSEL FOR THE COMMITTEE AND FORWARD SAME TO G. BEST	0.20	35.00
05/11/16	AMK	ANALYZE THE STATUS REPORT FILED BY THE DEBTOR AND FORWARD SAME TO G. BEST	0.40	70.00
05/12/16	AMK	ATTEND TO ARRANGING OUR TELEPHONIC APPEARANCE AT THE UPCOMING STATUS CONFERENCE	0.10	17.50
05/12/16	AMK	QUICKLY REVIEW THE MORS FOR THE MONTHS OF JANUARY, FEBRUARY AND MARCH AND EMAIL SAME TO G. BEST	0.50	87.50
05/16/16	AMK	ANALYZE THE SCHEDULING OF A HEARING ON THE DEBTOR'S LIMITED OBJECTION TO THE RETENTION OF THE BRINKMAN FIRM AS COUNSEL FOR THE COMMITTEE	0.10	17.50
05/18/16	AMK	ANALYZE THE JOINDER BY LOCAL 74 TO THE DEBTOR'S LIMITED OBJECTION TO THE RETENTION OF THE BRINKMAN FIRM AS COUNSEL FOR THE COMMITTEE AND EMAIL SAME TO G. BEST	0.40	70.00
05/18/16	AMK	PREPARE FOR AND ATTEND STATUS CONFERENCE BY TELEPHONE	1.70	297.50
05/18/16	AMK	EMAIL TO G. BEST REPORTING ON THE STATUS CONFERENCE AND THE DEBTOR'S INTENTIONS AS TO PAYMENT AND PNC AND THE TERMS OF A PLAN OF REORGANIZATION	0.40	70.00
05/25/16	AMK	EMAILS FROM AND TO G. BEST REGARDING THE TIMING AND AMOUNT OF THE MAY PAYMENT AND FORWARD SAME TO D. CAMPBELL	0.10	17.50

		TOTAL HOURS	6.90	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	6.90	at \$175 =	1,207.50

TOTAL FEES			1,207.50
LESS DISCOUNT			-48.30

CURRENT FEES			1,159.20

TOTAL AMOUNT OF THIS INVOICE			\$1,159.20

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 331950
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 3
06/06/16

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.

For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 333350
Invoice Date 07/12/16
Due Date 08/11/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 06/06/16 THROUGH 06/30/16:

Date	Tkpr		Hours	Value
06/06/16	AMK	ANALYZE THE OMBUDSMAN REPORT AND EMAILS TO AND FROM G. BEST RE: SAME	0.50	87.50
06/06/16	AMK	ANALYZE THE CONSENT ORDER EXECUTED BY THE DEBTOR AND GREENWAY HEALTH, RESOLVING THEIR DIFFERENCES AS TO THE REJECTION OF GREENWAY'S CONTRACT, THE TRANSITION OF THE SOFTWARE AND A/R COLLECTION AND REPORTING REQUIREMENTS TO AN MORE-ECONOMICALLY FAVORABLE FIRM, AND VARIOUS RELATED ISSUES AND EMAIL TO G. BEST RE: SAME	0.70	122.50
06/13/16	AMK	EMAIL TO D. CAMPBELL REGARDING OUR DECISION NOT TO APPEAR AT THE HEARING TOMORROW ON THE OBJECTION TO THE RETENTION OF THE BRINKMAN FIRM AS COUNSEL FOR THE CREDITOR'S COMMITTEE	0.10	17.50
06/13/16	AMK	EMAIL TO G. BEST REGARDING APPARENT RESOLUTION OF THE OBJECTION TO THE RETENTION OF THE BRINKMAN FIRM AS COUNSEL FOR THE CREDITORS' COMMITTEE	0.10	17.50
06/15/16	AMK	CONFERENCE CALL WITH G. BEST AS TO THE STATUS OF THE DEBTOR'S BANKRUPTCY CASE AND DISCUSSION AS TO PENDING ISSUES IN THE NEXT SIX MONTHS, INCLUDING THE TREATMENT OF THE DEBTOR'S ACCOUNTS ONCE THE LOAN IS PAID IN FULL	0.40	70.00
06/16/16	AMK	EMAIL TO G. BEST REGARDING THE APPROVAL OF THE RETENTION OF THE BRINKMAN FIRM AS COUNSEL FOR THE COMMITTEE AND THE EXPIRATION OF THE TIME PERIOD FOR THE COMMITTEE TO CHALLENGE PNC'S SECURITY INTEREST OR CLAIM	0.30	52.50

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 333350
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 07/12/16

Date	Tkpr		Hours	Value
06/16/16	AMK	EMAIL TO G. BEST THE BANK ORDER APPROVING THE CONTINUATION OF THE PNC BANK ACCOUNTS AS THE DIP ACCOUNTS	0.20	35.00
06/24/16	AMK	EMAIL FROM G. BEST REGARDING THE INVOICE FOR THE JUNE LOAN PAYMENT	0.10	17.50
		TOTAL HOURS	2.40	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	2.40	at \$175 =	420.00
		TOTAL FEES	420.00
		LESS DISCOUNT	-16.80
		CURRENT FEES	403.20
		TOTAL AMOUNT OF THIS INVOICE	\$403.20

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.

For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

GARY BEST
PNC BANK, NATIONAL ASSOCIATION
11TH FLOOR
1600 MARKET STREET
PHILADELPHIA PA 19103

Invoice Number 333367
Invoice Date 07/12/16
Due Date 08/11/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

TELEPHONE/FAX	65.00

CURRENT EXPENSES	65.00

TOTAL AMOUNT OF THIS INVOICE	\$65.00

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
4 RESERVOIR CIRCLE
BALTIMORE, MD 21208-7301

Invoice Number 334460
Invoice Date 08/05/16
Due Date 09/04/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 07/25/16 THROUGH 07/31/16:

Date	Tkpr	Hours	Value
07/25/16	AMK EMAIL TO AND FROM AND CONFERENCE CALL WITH D. CAMPBELL REGARDING THE STATUS OF VARIOUS ISSUES IN THE BANKRUPTCY CASE, INCLUDING BUT NOT LIMITED TO THE DEBTOR'S FAILURE TO PAY POST-PETITION MONIES DUE TO THE UNION AND GREENWAY, THE TRANSITION OF THE A.R. COLLECTION SERVICES FROM GREENWAY TO ATHENA, THE OFFERS AS TO THE SALE OF THE MORTGAGED PROPERTY, THE ADMINISTRATIVE CLAIM FILED BY THE IRS, PAYMENTS TO PNC, ETC	0.70	122.50
07/28/16	AMK ATTENDANCE BY TELEPHONE AT STATUS CONFERENCE BEFORE THE BANKRUPTCY COURT IN THIS CASE AND FOLLOW UP EMAILS TO AND FROM D. CAMPBELL REGARDING CERTAIN ISSUES DISCUSSED BEFORE THE COURT	1.80	315.00
07/28/16	AMK TELEPHONE CALL TO G. BEST REPORTING ON THE OUTCOME OF THE STATUS CONFERENCE	0.20	35.00
	TOTAL HOURS	2.70	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	2.70	at \$175 =	472.50
			TOTAL FEES
			472.50
			LESS DISCOUNT
			-18.90
			CURRENT FEES
			453.60

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 334460
98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
08/05/16

TOTAL AMOUNT OF THIS INVOICE

\$453.60

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

GARY BEST
PNC BANK, NATIONAL ASSOCIATION
11TH FLOOR
1600 MARKET STREET
PHILADELPHIA PA 19103

Invoice Number 335359
Invoice Date 09/07/16
Due Date 10/07/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

SERVICE FEES	58.00

CURRENT EXPENSES	58.00

TOTAL AMOUNT OF THIS INVOICE	\$58.00

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
For your records, our Taxpayer Identification No. is 23-1398811.

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
10461 MILL RUN CIRCLE, SUITE 550
OWINGS MILLS, MD 21117

Invoice Number 336138
Invoice Date 10/07/16
Due Date 11/06/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 09/12/16 THROUGH 09/30/16:

Date	Tkpr	Hours	Value
09/12/16	AMK ANALYZE THE PROCESS BY WHICH PNC MAY OBTAIN APPROVAL OF ITS POST-PETITION ATTORNEYS' FEES AND COSTS IN LIGHT OF THE FACT THAT ITS CLAIM IS OVER-SECURED AND THE NEED, IF ANY, TO FILE A FEE APPLICATION	0.40	70.00
	TOTAL HOURS	0.40	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
ANNE MARIE P. KELLEY	0.40	at \$175 =	70.00
	TOTAL FEES		70.00
	LESS DISCOUNT		-2.80
	CURRENT FEES		67.20
	TOTAL AMOUNT OF THIS INVOICE		\$67.20

DILWORTH PAXSON LLP
1500 MARKET STREET
SUITE 3500E
PHILADELPHIA, PA 19102-2101

WILLIAM H. THRUSH, JR., ESQUIRE
WEINSTOCK FRIEDMAN & FRIEDMAN, P.A.
10461 MILL RUN CIRCLE, SUITE 550
OWINGS MILLS, MD 21117

Invoice Number 337318
Invoice Date 11/08/16
Due Date 12/08/16
Client Number 29032
Matter Number 98888

Re: PLAINFIELD NEIGHBORHOOD HEALTH SERVICES CORP. (#13219724)

FOR PROFESSIONAL SERVICES RENDERED FROM 10/04/16 THROUGH 10/31/16:

Date	Tkpr	Hours	Value
10/04/16	SJF	0.60	105.00
10/04/16	SJF	1.00	175.00
10/04/16	AMK	0.40	70.00
10/05/16	SJF	0.50	87.50
10/05/16	SJF	1.10	192.50
10/05/16	SJF	0.30	52.50
10/11/16	SJF	0.50	87.50
10/11/16	SJF	0.20	35.00
10/11/16	SJF	1.00	175.00
10/11/16	AMK	0.40	70.00
10/13/16	SJF	0.60	105.00

EXCHANGE MULTIPLE EMAILS WITH S. FRIEDMAN REGARDING STATUS
RETRIEVE AND REVIEW VARIOUS DOCUMENTS AND PLEADINGS IN RESPONSE TO INQUIRIES POSED BY S. FRIEDMAN.
ANALYZE EMAIL FROM S. FRIEDMAN AND ADDRESS ISSUES RELATING TO THE CALCULATION OF THE AMOUNT PAID TO PNC DURING THE BANKRUPTCY CASE AND THE STEPS REQUIRED TO ENSURE THAT PNC'S FEES ARE PAID
CONFER AND EXCHANGE EMAILS WITH COUNSEL FOR THE DEBTOR REGARDING PAYMENT OF PNC'S LEGAL FEES.
REDACT AND FORWARD TO DEBTOR'S COUNSEL DILWORTH INVOICES IN CONNECTION WITH SEEKING REIMBURSEMENT FOR SAME.
EXCHANGE EMAILS WITH G. BEST REGARDING FEE REIMBURSEMENT ISSUES.
CONFER WITH DEBTOR'S COUNSEL REGARDING ISSUES RELATED TO PAYMENT OF LEGAL FEES
CONFER WITH G. BEST REGARDING REIMBURSEMENT OF LEGAL FEES ISSUE
REVIEW AND ANALYZE LOAN DOCUMENTS AND BANKRUPTCY PLEADINGS IN CONNECTION WITH LEGAL FEES REIMBURSEMENT ISSUE
ANALYZE THE RIGHT OF PNC TO SEEK REIMBURSEMENT FOR ITS ATTORNEYS FEES AND THE PROCESS BY WHICH PNC MAY BE ABLE TO RECOVER SUCH FEES IF THE DEBTOR REFUSES TO VOLUNTARILY PAY THEM
CALL WITH G. BEST REGARDING ISSUES RELATED TO FEE REIMBURSEMENT.

29032 PNC BANK, NATIONAL ASSOCIATION Invoice Number 337318
 98888 PLAINFIELD NEIGHBORHOOD HEALTH SERVICES Page 2
 11/08/16

Date	Tkpr		Hours	Value
10/13/16	SJF	APPEAR BY PHONE AT STATUS CONFERENCE.	1.70	297.50
10/17/16	SJF	RESEARCH REGARDING THE STANDARD FOR THE PAYMENT OF OVER SECURED CREDITOR'S ATTORNEYS FEES UNDER SECTION 502(B).	1.40	245.00
10/17/16	SJF	CONFER WITH G. BEST REGARDING DEBTOR'S OFFER AS TO ATTORNEYS FEES AND RELATED ISSUES.	0.20	35.00
10/17/16	SJF	REVIEW FINANCING AGREEMENT, MORTGAGE AND OTHER DOCUMENTS IN CONNECTION WITH ATTORNEYS FEES ISSUES.	0.90	157.50
10/21/16	SJF	CALL WITH G. BEST REGARDING FEE REIMBURSEMENT ISSUES AND STRATEGY	0.50	87.50
10/21/16	SJF	RESEARCH AS TO PROPOSER MECHANISM TO SEEK REIMBURSEMENT OF FEES.	1.80	315.00
10/24/16	SJF	COMPLETE DRAFT OF FEE APPLICATION SEEKING FEES UNDER 506(B); REVIEW VARIOUS DOCUMENTS AND INFORMATION IN CONNECTION WITH SAME.	1.20	210.00
10/26/16	AMK	ANALYZE THE APPLICATION TO BE FILED WITH THE BANKRUPTCY COURT SEEKING REIMBURSEMENT OF ATTORNEYS' FEES AND EXPENSES AND THE LEGAL SUPPORT OF SUCH REIMBURSEMENT IN THE LOAN DOCUMENTS	0.40	70.00
10/27/16	SJF	REVISE FEE APPLICATION UNDER 506(B)	0.80	140.00
10/28/16	SJF	REVISE AND FINALIZE DRAFT FEE APPLICATION PURSUANT TO 506(B); REVIEW VARIOUS INVOICES, DOCUMENTS AND OTHER INFORMATION IN CONNECTION WITH SAME.	1.00	175.00

TOTAL HOURS				16.50

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
SCOTT J. FREEDMAN	15.30	at \$175 =	2,677.50
ANNE MARIE P. KELLEY	1.20	at \$175 =	210.00
TOTAL FEES			2,887.50
LESS DISCOUNT			-115.50

CURRENT FEES			2,772.00
TOTAL AMOUNT OF THIS INVOICE			\$2,772.00

If you have a question regarding this invoice or your account, or if you wish to pay electronically, with a credit card or via overnight mail (UPS, FedEx, etc.), please contact the Accounts Receivable Dept. at 215-575-7107.
 For your records, our Taxpayer Identification No. is 23-1398811.